

Company reg. no.: 06546454

CAR - TUNING - EXPERT LTD.

UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS

FOR THE YEAR ENDED 31/12/2019



**CAR - TUNING - EXPERT LTD.
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2019**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2019 to 31/12/2019.

DIRECTORS

The director who has been served during the year as follows:

ROSENWIRTH, Iris

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 27/05/20

.....
Director: ROSENWIRTH, Iris

**CAR - TUNING - EXPERT LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2019**

	2019		2018	
	£	£	£	£
Called up share capital not paid	0,00		0,00	
Fixed assets	0,85		0,87	
Current assets	74.697,41		88.711,22	
Prepayment and accrued income	0,00		0,00	
Creditors: amounts falling due within one year	-1.660,31		-0,13	
Net Current Assets	<u>73.037,09</u>		<u>88.711,09</u>	
Total Assets less Current Liabilities		<u>73.037,94</u>		<u>88.711,96</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-1.785,00		-1.827,63	
Accruals and deferred income	0,00		0,00	
NET ASSETS		<u><u>71.252,94</u></u>		<u><u>86.884,33</u></u>
CAPITAL AND RESERVES		<u><u>71.252,94</u></u>		<u><u>86.884,33</u></u>

**CAR - TUNING - EXPERT LTD.
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2019**

For the year ending 31/12/2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 27/05/20 (date)

and were signed on their behalf by:


Director: ROSENWIRTH, Iris