

Classic Wedding Cars Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

Smith-Milne & Co. Limited
Chartered Certified Accountants
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

Classic Wedding Cars Limited

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Classic Wedding Cars Limited

Company Information

Directors	Mr Lyndon Marc Bedwell Mrs Helen Patricia Rose Bedwell
Registered office	23 Church Street Rickmansworth Hertfordshire WD3 1DE
Accountants	Smith-Milne & Co. Limited Chartered Certified Accountants 23 Church Street Rickmansworth Hertfordshire WD3 1DE

Classic Wedding Cars Limited
(Registration number: 08091336)
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	971	446
Current assets	58,573	43,471
Creditors: Amounts falling due within one year	(33,667)	(16,077)
Net current assets	24,906	27,394
Total assets less current liabilities	25,877	27,840
Accruals and deferred income	(165)	-
	<u>25,712</u>	<u>27,840</u>
Capital and reserves	<u>25,712</u>	<u>27,840</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE
United Kingdom

These financial statements were authorised for issue by the Board on 16 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 May 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Classic Wedding Cars Limited

(Registration number: 08091336)

Balance Sheet as at 31 May 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 16 January 2024 and signed on its behalf by:

.....

Mr Lyndon Marc Bedwell

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.