

**CAR COSMETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Car Cosmetics Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08775763

	2018	2017
	£	£
Fixed assets	9,078	9,426
Current assets	74,268	78,982
Creditors: Amounts Falling Due Within One Year	(30,302)	(22,620)
	<hr/>	<hr/>
NET CURRENT ASSETS	43,966	56,362
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,044	65,788
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,323)	(20,091)
	<hr/>	<hr/>
NET ASSETS	32,721	45,697
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	32,721	45,697
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Car Cosmetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08775763. The registered office is 198 London Road, North End, Portsmouth, Hampshire, PO2 9JE.

Car Cosmetics Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Terry Bore

20/06/2019

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.