

**CAR COSMETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Car Cosmetics Ltd
Balance Sheet
As at 30 November 2019

Registered number: 08775763

	2019	2018
	£	£
Fixed assets	6,996	9,078
Current assets	58,660	74,268
Creditors: Amounts Falling Due Within One Year	(28,629)	(30,302)
NET CURRENT ASSETS	30,031	43,966
TOTAL ASSETS LESS CURRENT LIABILITIES	37,027	53,044
Creditors: Amounts Falling After More Than One Year	(20,200)	(20,323)
NET ASSETS	16,827	32,721
CAPITAL AND RESERVES	16,827	32,721

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

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 2019

For the year ending 30 November 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jeanette Bore

Director

12/08/2020

Mr Terry Bore

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.