

**CAR COSMETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Car Cosmetics Ltd
Balance Sheet
As at 30 November 2021

Registered number: 08775763

	2021	2020
	£	£
Fixed assets	3,119	3,285
Current assets	50,074	73,405
Prepayments and accrued income	-	1,428
Creditors: Amounts Falling Due Within One Year	(43,858)	(49,882)
NET CURRENT ASSETS	6,216	24,951
TOTAL ASSETS LESS CURRENT LIABILITIES	9,335	28,236
Creditors: Amounts Falling After More Than One Year	(9,334)	(28,051)
NET ASSETS	1	185
CAPITAL AND RESERVES	1	185

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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, PO2 9JE.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Terry Bore

Director

08/09/2022

Mrs Jeanette 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.