

**AIRPORTS INTERSECTION CARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

AIRPORTS INTERSECTION CARS LTD
UNAUDITED ACCOUNTS
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AIRPORTS INTERSECTION CARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	CIAMALA MUKANKU GERMAIN
Secretary	CIAMALA MELODIE ESSI EDRON
Company Number	9141708 (England and Wales)
Registered Office	105 HAMPSTEAD HOUSE FINCHLEY ROAD LONDON NW3 6BT ENGLAND

AIRPORTS INTERSECTION CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>3</u>	23,935	20,200
Current assets			
Cash at bank and in hand		6,721	1,709
Creditors: amounts falling due within one year	<u>4</u>	(7,997)	(7,285)
Net current liabilities		<u>(1,276)</u>	<u>(5,576)</u>
Total assets less current liabilities		22,659	14,624
Creditors: amounts falling due after more than one year	<u>5</u>	(11,996)	(9,495)
Net assets		<u>10,663</u>	<u>5,129</u>
Capital and reserves			
Capital redemption reserve		100	100
Profit and loss account		<u>10,563</u>	<u>5,029</u>
Shareholders' funds		<u>10,663</u>	<u>5,129</u>

For the year ending 31 July 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 October 2017.

CIAMALA MUKANKU GERMAIN
Director

Company Registration No. 9141708

AIRPORTS INTERSECTION CARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

AIRPORTS INTERSECTION CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 9141708. The registered office and principal place of business is 105 HAMPSTEAD HOUSE, FINCHLEY ROAD, LONDON, NW3 6BT, ENGLAND.

2 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
Computer equipment	20%

Presentation currency

The accounts are presented in £ sterling.

3 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2016	22,525	1,318	23,843
Additions	-	599	599
At 31 July 2017	22,525	1,917	24,442
Depreciation			
At 1 August 2016	3,379	264	3,643
Charge for the year	(2,872)	(264)	(3,136)
At 31 July 2017	507	-	507
Net book value			
At 31 July 2017	22,018	1,917	23,935
At 31 July 2016	19,146	1,054	20,200

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	7,997	7,285

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	11,996	9,495

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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

