

**AIRPORTS INTERSECTION CARS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**AIRPORTS INTERSECTION CARS LTD**  
**UNAUDITED ACCOUNTS**  
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**AIRPORTS INTERSECTION CARS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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

**AIRPORTS INTERSECTION CARS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	48,057	27,621
<b>Current assets</b>			
Cash at bank and in hand		5,469	886
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(7,059)	(6,223)
<b>Net current liabilities</b>		<u>(1,590)</u>	<u>(5,337)</u>
<b>Total assets less current liabilities</b>		46,467	22,284
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(19,539)	(11,885)
<b>Net assets</b>		<u>26,928</u>	<u>10,399</u>
<b>Capital and reserves</b>			
Called up share capital		16,895	-
Capital redemption reserve		100	100
Profit and loss account		9,933	10,299
<b>Shareholders' funds</b>		<u>26,928</u>	<u>10,399</u>

For the year ending 31 July 2019 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 17 November 2019.

CIAMALA MUKANKU GERMAIN  
Director

Company Registration No. 9141708

# AIRPORTS INTERSECTION CARS LTD

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 JULY 2019

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#### 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 is 105 HAMPSTEAD HOUSE, FINCHLEY ROAD, LONDON, NW3 6BT, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been delivered in accordance with the small companies regime.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

##### *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.

#### 4 Tangible fixed assets

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2018	22,525	1,917	24,442
Additions	29,450	-	29,450
Disposals	(11,087)	-	(11,087)
At 31 July 2019	40,888	1,917	42,805
<b>Depreciation</b>			
At 1 August 2018	(2,796)	(383)	(3,179)
Charge for the year	(4,134)	(306)	(4,440)
On disposals	2,367	-	2,367
At 31 July 2019	(4,563)	(689)	(5,252)
<b>Net book value</b>			
At 31 July 2019	45,451	2,606	48,057
At 31 July 2018	25,321	2,300	27,621

**AIRPORTS INTERSECTION CARS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	7,059	6,223
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	19,539	9,311
Other creditors	-	2,574
	<hr/>	<hr/>
	19,539	11,885
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**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

