

AXHOLME CAR EXCHANGE LIMITED

**Company Registration Number:
09587729 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

AXHOLME CAR EXCHANGE LIMITED

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for the Period Ended 31 May 2019

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AXHOLME CAR EXCHANGE LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	20,037	24,436
Total fixed assets:		<u>20,037</u>	<u>24,436</u>
Current assets			
Stocks:		75,000	75,000
Cash at bank and in hand:		26,374	10,957
Total current assets:		<u>101,374</u>	<u>85,957</u>
Creditors: amounts falling due within one year:		(1,430)	(2,634)
Net current assets (liabilities):		<u>99,944</u>	<u>83,323</u>
Total assets less current liabilities:		119,981	107,759
Creditors: amounts falling due after more than one year:	3	(55,000)	(55,000)
Total net assets (liabilities):		<u>64,981</u>	<u>52,759</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		64,979	52,757
Shareholders funds:		<u>64,981</u>	<u>52,759</u>

The notes form part of these financial statements

AXHOLME CAR EXCHANGE LIMITED

Balance sheet statements

For the year ending 31 May 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2019
and signed on behalf of the board by:**

Name: Jason Lee Keating
Status: Director

The notes form part of these financial statements

AXHOLME CAR EXCHANGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AXHOLME CAR EXCHANGE LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	29,800
At 31 May 2019	<u>29,800</u>
Depreciation	
At 01 June 2018	5,364
Charge for year	4,399
At 31 May 2019	<u>9,763</u>
Net book value	
At 31 May 2019	<u>20,037</u>
At 31 May 2018	<u>24,436</u>

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Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Creditors: amounts falling due after more than one year note

£55,000 Creditors falling due after one year represents an ongoing Stocking Loan.

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