

THE CLASSIC CARD CO (WALES) LIMITED

**Company Registration Number:
09940052 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

THE CLASSIC CARD CO (WALES) LIMITED

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THE CLASSIC CARD CO (WALES) LIMITED

Company Information

for the Period Ended 31 January 2020

Director:	Andrew White
Registered office:	The Larches Pantglass Hall Llanfynydd Carmathen Carmathenshire SA32 7BY
Company Registration Number:	09940052 (England and Wales)

THE CLASSIC CARD CO (WALES) LIMITED

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Greeting Cards Production

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
Andrew White

This report was approved by the board of directors on 16 April 2020
And Signed On Behalf Of The Board By:

Name: Andrew White
Status: Director

THE CLASSIC CARD CO (WALES) LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	2,875	3,758
Other Income	6	-
Cost of Materials	(2,140)	(2,408)
Staff Costs	(235)	(242)
Other charges	(3,573)	(3,895)
Profit or (Loss) for Period	(3,067)	(2,787)

THE CLASSIC CARD CO (WALES) LIMITED

Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	131	309
Creditors: amounts falling due within one year:	(4,701)	(853)
Net current assets (liabilities):	(4,570)	(544)
Total assets less current liabilities:	(4,570)	(544)
Total net assets (liabilities):	(4,570)	(544)
Capital and reserves:	(4,570)	(544)

THE CLASSIC CARD CO (WALES) LIMITED

Balance sheet continued

For the year ending 31 January 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2020

And Signed On Behalf Of The Board By:

Name: Andrew White

Status: Director

The notes form part of these financial statements

THE CLASSIC CARD CO (WALES) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 1

THE CLASSIC CARD CO (WALES) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.