

West Sussex Classic Wedding Cars Ltd  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Amended

replacing original accounts  
are now the statutory accounts  
prepared as were at date of original

AIMS Accountants for Business  
M Kirkby FCMA ACIS  
Dell House  
Eastergate  
Chichester  
West Sussex  
PO20 3SE

MONDAY



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COMPANIES HOUSE

# **West Sussex Classic Wedding Cars Ltd**

## **Company Information**

<b>Director</b>	Mr Scott Younger
<b>Registered office</b>	Dell House Wandleys Lane Eastergate Chichester West Sussex PO20 3SE
<b>Accountants</b>	AIMS Accountants for Business M Kirkby FCMA ACIS Dell House Eastergate Chichester West Sussex PO20 3SE

**West Sussex Classic Wedding Cars Ltd**

**Profit and Loss Account for the Year Ended 31 March 2019**

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

# West Sussex Classic Wedding Cars Ltd

(Registration number: 10062466)  
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets		23,628	29,535
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		6,783	6,000
Cash at bank and in hand		1,741	-
		<u>9,524</u>	<u>7,000</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(39,148)</u>	<u>(51,388)</u>
<b>Net current liabilities</b>		<u>(29,624)</u>	<u>(44,388)</u>
<b>Net liabilities</b>		<u>(5,996)</u>	<u>(14,853)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(5,997)</u>	<u>(14,854)</u>
<b>Total equity</b>		<u>(5,996)</u>	<u>(14,853)</u>

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

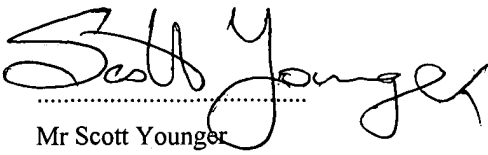
## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 17 October 2019

  
Mr Scott Younger  
Director