

Registration number: 10062466

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

Director	Mr Scott Younger
Registered office	Dell House Wandleys Lane Eastergate Chichester West Sussex PO20 3SE
Accountants	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 £
Fixed assets			
Tangible assets		23,628	29,535
Current assets			
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>
Creditors: Amounts falling due within one year		<u>(39,148)</u>	<u>(51,388)</u>
Net current liabilities		<u>(29,624)</u>	<u>(44,388)</u>
Net liabilities		<u>(5,996)</u>	<u>(14,853)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(5,997)</u>	<u>(14,854)</u>
Total equity		<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.

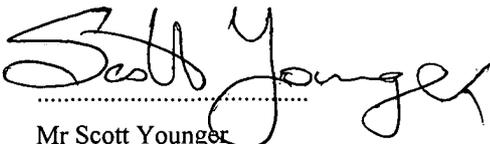
Director's responsibilities:

- 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