

Carcredit365 Limited

Filleted Accounts

31 March 2020

Registered number

10285913

Carcredit365 Limited**Registered number: 10285913****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	12,887	14,608
Current assets	47,434	210,524
Creditors: amounts falling due within one year	(125,434)	(108,302)
Net current (liabilities)/assets	(78,000)	102,222
Total assets less current liabilities	(65,113)	116,830
Creditors: amounts falling due after more than one year	-	(2,719)
Accruals and deferred income	(3,000)	(3,029)
Net (liabilities)/assets	(68,113)	111,082
 Capital and reserves	 (68,113)	 111,082
	Number	Number
Average number of employees	5	6

The company is a private company limited by shares and incorporated in England. Its registered office is Tyneside Autoparc, Sandy Lane, Gosforth, Tyne And Wear, NE3 5HE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C J Hands

Director

Approved by the board on 7 December 2020

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.