

Affordable Cars of Fareham Ltd
Filleted Accounts Cover

Affordable Cars of Fareham Ltd

Company No. 10535557

Unaudited Accounts

31 December 2020

Affordable Cars of Fareham Ltd**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 December 2020.

Principal activities

The principal activity of the company during the year under review was Sale of used cars and light motor vehicles.

Directors

The Directors who served during the year were as follows:

J.S. Muir

L.A. Palmer

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.S. Muir

Director

31 December 2020

Affordable Cars of Fareham Ltd
Balance Sheet Registrar
at 31 December 2020
Company No. 10535557

	2020	2019
	£	£
Fixed assets	8,792	9,617
Current assets	103,625	70,656
Prepayments and accrued income	3,055	2,200
Creditors: Amounts falling due within one year	(73,669)	(87,811)
Net current liabilities	33,011	(14,955)
Total assets less current liabilities	41,803	(5,338)
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(431)	(1,784)
	(8,628)	(7,122)
Capital and reserves	(8,628)	(7,122)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 General information

Its registered number is: 10535557
 Its registered office is:
 217 Gosport Road
 Fareham
 PO16 0QE

For the year ended 31 December 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2020 and signed on its behalf by:

J.S. Muir - Director

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.