

Registered number: 11059290

TEAM CLASSIC SUZUKI LTD

ACCOUNTS

FOR THE YEAR ENDED 30/11/2018

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

TEAM CLASSIC SUZUKI LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

DIRECTORS

S Wheatman

REGISTERED OFFICE

31/32 High St
Wellingborough
Northants
NN8 4HL

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 11059290

ACCOUNTANTS

Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THEYEARENDED30/11/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2018

	Notes		2018 £
CURRENT ASSETS			
Debtors	2	1,376	
Cash at bank and in hand		<u>1,927</u>	
		3,303	
CREDITORS: Amounts falling due within one year	3	<u>6,765</u>	
NET CURRENT LIABILITIES			<u>(3,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,462)</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			<u>(3,463)</u>
SHAREHOLDERS' FUNDS			<u>(3,462)</u>

For the year ending 30/11/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 10/07/2019 and signed on their behalf by

.....
S Wheatman
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018
	£
Amounts falling due within one year	
VAT	<u>1,376</u>
	<u>1,376</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2018
	£
Directors current account	6,285
Accruals	<u>480</u>
	<u>6,765</u>

4. EMPLOYEES

	2018	
	No.	No.
Average number of employees	2	

5. SHARE CAPITAL	2018
	£
Allotted, issued and fully paid:	
1 Class 1 shares of £1 each	<u>1</u>
	<u>1</u>
New shares issued during period:	
1 Class 1 shares of £1 each	<u>1</u>
	<u>1</u>

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.