

Registered number: 11059290

---

TEAM CLASSIC SUZUKI LTD

---

ACCOUNTS

FOR THE YEAR ENDED 30/11/2020

---

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 30/11/2020

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 THE YEAR ENDED 30/11/2020

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

---

## BALANCE SHEET AT 30/11/2020

	Notes	2020 £
CURRENT ASSETS		
CREDITORS: Amounts falling due within one year	3	<u>3,462</u>
NET CURRENT LIABILITIES		<u>(3,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,462)</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>(3,463)</u>
SHAREHOLDERS' FUNDS		<u>(3,462)</u>

For the year ending 30/11/2020 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 23/08/2021 and signed on their behalf by

.....

S Wheatman

Director

---

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2020

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. EMPLOYEES

	2020	
	No.	No.
Average number of employees	-	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2020
	£
Directors current account	3,462
	<u>3,462</u>

4. SHARE CAPITAL

	2020
	£
Allotted, issued and fully paid:	
1 Class 1 shares of £1 each	1
	<u>1</u>
New shares issued during period:	
1 Class 1 shares of £1 each	

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.