Registered number
02776021

Car Clearance Warehouse Limited

Unaudited Filleted Accounts

31 December 2016

Car Clearance Warehouse Limited

Registered number: 02776021

Balance Sheet

as at 31 December 2016

		2016		2015
		£		£
Fixed assets		191		54,576
Current assets	154,227		229,732	
Creditors: amounts falling due within one year	(70,243)		(205,623)	
Net current assets		83,984		24,109
Total assets less current liabilities		84,175		78,685
Accruals and deferred income		(800)		(800)
Net assets		83,375		77,885
Capital and reserves		83,375		77,885

During the year the company made loans totalling £172,072 to one director. £49,642 was repaid during the year. The loan is unsecured, interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is The Brackens, Green Lane Appleton, Warrington, WA4 5NG.

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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

B Heathcote

Director

Approved by the board on 29 September 2017

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.