REGISTRAR OF COMPANIES

Classic Restoration And Services Limited

Unaudited Financial Statements

For the year ended 31 October 2018

Registered Number:08106900

England and Wales

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COMPANIES HOUSE

Registered Number : 08106900

Classic Restoration And Services Limited
Statement of Financial Position and Notes to the Accounts
As at 31 October 2018

	£	2018 £	£	2017 £
Fixed assets		12,069		15,781
Current assets	220,132		209,593	
Creditors: amounts falling due within one year	(45,672)		(42,190)	
Net current assets		**174,460**		**167,403**
Total assets less current liabilities		**186,529**		**183,184**
Provisions for liabilities		(575)		(7,230)
Accruals and deferred income		(1,750)		(3,000)
Net assets		**184,204**		**172,954**
Capital and reserves		**184,204**		**172,954**

Notes to the Accounts

Statutory Information

Classic Restoration And Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08106900.

Registered address:
The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/11/2017 £	Repaid £	At 31/10/2018 £
Mr W H Allan			
Directors' current account	9,267	65	9,202
	9,267	**65**	**9,202**
Mrs J L Allan			
Directors' current account	9,267	65	9,202
	9,267	**65**	**9,202**

2. Average number of persons employed

During the year the average number of employees was 9 (2017 : 14)

For the year ended 31 October 2018 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 of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies

These financial statements were approved and authorised for issue by the Board on 20 March 2019 and were signed by:



Mr W H Allan
Director