Company Registration No. 09905430 (England and Wales)

TW AUTO REFURB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

TW AUTO REFURB LTD
UNAUDITED ACCOUNTS
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TW AUTO REFURB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Tomasz Wojcik
Company Number	09905430 (England and Wales)
Registered Office	24 LANGDALE GROVE CORBY NORTHAMPTONSHIRE NN17 2DG UNITED KINGDOM
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

TW AUTO REFURB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	88	304
Cash at bank and in hand		2,432	4,573
		2,520	4,877
Creditors: amounts falling due within one year	5	(8,301)	(6,119)
Net current liabilities		(5,781)	(1,242)
Net liabilities		(5,781)	(1,242)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(5,782)	(1,243)
Shareholders' funds		(5,781)	(1,242)

For the year ending 31 December 2017 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 April 2018.

Tomasz Wojcik
Director

Company Registration No. 09905430

TW AUTO REFURB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

TW Auto Refurb Ltd is a private company, limited by shares, registered in England and Wales, registration number 09905430. The registered office is 24 LANGDALE GROVE, CORBY, NORTHAMPTONSHIRE, NN17 2DG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	88	304

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	225	1,246
Loans from directors	8,076	4,873
	8,301	6,119

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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.