Company Registration No. 10024421 (England and Wales)

I 2 CHAUFFEURS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2016 TO 28 FEBRUARY 2017

I 2 CHAUFFEURS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

I 2 CHAUFFEURS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 FEBRUARY 2016 TO 28 FEBRUARY 2017

Directors	Mr Robert Charles Isaac Mrs Ashley Isaac
Company Number	10024421 (England and Wales)
Registered Office	41 BELGRAVIA GARDENS BROMLEY BR1 4TA ENGLAND

I 2 CHAUFFEURS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	51,326
Current assets		
Debtors	5	100
Cash at bank and in hand		13,645
		13,745
Creditors: amounts falling due within one year	6	(63,775)
Net current liabilities		(50,030)
Net assets		1,296
Capital and reserves		
Called up share capital	7	100
Profit and loss account		1,196
Shareholders' funds		1,296

For the period ending 28 February 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 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 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 19 October 2017.

Mrs Ashley Isaac
Director

Company Registration No. 10024421

I 2 CHAUFFEURS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

I 2 CHAUFFEURS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10024421. The registered office and principal place of business is 41 BELGRAVIA GARDENS, BROMLEY, BR1 4TA, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% reducing balance
Computer equipment	18% reducing balance

4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 24 February 2016	-	-	-
Additions	60,000	2,593	62,593
At 28 February 2017	60,000	2,593	62,593
Depreciation			
Charge for the period	10,800	467	11,267
At 28 February 2017	10,800	467	11,267
Net book value			
At 28 February 2017	49,200	2,126	51,326

5 Debtors

	2017
	£
Other debtors	100

6 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	11,269
Loans from directors	52,506
	63,775

7 Share capital

	2017
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

8 Average number of employees

During the period the average number of employees was 0.

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.