REGISTERED NUMBER: 10208721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 JUNE 2016 TO 31 AUGUST 2017

FOR

CROSS STREET CARS LIMITED

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2016 TO 31 AUGUST 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CROSS STREET CARS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2016 TO 31 AUGUST 2017

DIRECTOR:	S Nijjar
SECRETARY:	R Nijjar
REGISTERED OFFICE:	Swatton Barn Badbury Swindon Wiltshire SN4 0EU
REGISTERED NUMBER:	10208721 (England and Wales)
ACCOUNTANTS:	Dennis & Turnbull Chartered Accountants Swatton Barn Badbury Swindon Wiltshire SN4 0EU

CROSS STREET CARS LIMITED (REGISTERED NUMBER: 10208721)

BALANCE SHEET
31 AUGUST 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		8,242
CURRENT ASSETS			
Debtors	5	104,930	
Cash at bank		2,485	
		107,415	
CREDITORS			
Amounts falling due within one year	6	115,311	
NET CURRENT LIABILITIES			(7,896)
TOTAL ASSETS LESS CURRENT LIABILITIES			346
CAPITAL AND RESERVES			
Called up share capital	8		100
Retained earnings	9		246
SHAREHOLDERS' FUNDS			346

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 February 2018 and were signed by:

S Nijjar - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Cross Street Cars Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 18 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	10,990
At 31 August 2017	10,990
DEPRECIATION	
Charge for period	2,748
At 31 August 2017	2,748
NET BOOK VALUE	
At 31 August 2017	8,242

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	96,237
Other debtors	8,693
	104,930

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	33,361
Taxation and social security	17,206
Other creditors	64,744
	115,311

7. LEASING AGREEMENTS

At 30 August 2017, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £159,289.

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	100

100 A Ordinary shares of £1 were issued during the period for cash of £ 100 .

continued...

9. **RESERVES**

	Retained earnings £
Profit for the period	246
At 31 August 2017	246

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.