

**REGISTERED NUMBER: 10874549 (England and Wales)**

**LFL EXECUTIVE CARS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

Numerico Accountancy Services  
57 Mile Walk  
Bristol  
BS14 0SL

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FOR THE YEAR ENDED 31 JULY 2019**

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**BALANCE SHEET  
31 JULY 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	7,532	4,924
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(6,438)</u>	<u>(4,366)</u>
<b>NET CURRENT ASSETS</b>	<u>1,094</u>	<u>558</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,094</u>	<u>558</u>
<b>RESERVES</b>	<u>1,094</u>	<u>558</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

LFL Executive Cars Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10874549

**Registered office:** 129 Claymore  
Hemel Hempstead  
HP2 6LP

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2019 and the period ended 31 July 2018:

	2019 £	2018 £
<b>L F Lopes</b>		
Balance outstanding at start of year	4,924	-
Amounts advanced	-	4,924
Amounts repaid	<u>(4,924)</u>	<u>-</u>
Balance outstanding at end of year	<u>-</u>	<u>4,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 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.
- (b)

**LFL EXECUTIVE CARS LTD (REGISTERED NUMBER: 10874549)**

**BALANCE SHEET - continued**  
**31 JULY 2019**

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

The financial statements were approved by the director on 14 August 2019 and were signed by:

L F Lopes - Director

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.