

**TOW-BARS 2 TOW-CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Tow-Bars 2 Tow-Cars Limited
Balance Sheet
As at 31 December 2018

Registered number: 06456208

	2018	2017
	£	£
Fixed assets	16,721	21,165
Current assets	214,172	205,224
Prepayments and accrued income	402	433
Creditors: Amounts Falling Due Within One Year	(209,696)	(160,766)
NET CURRENT ASSETS	4,878	44,891
TOTAL ASSETS LESS CURRENT LIABILITIES	21,599	66,056
Accruals and deferred income	(4,928)	(2,820)
NET ASSETS	16,671	63,236
CAPITAL AND RESERVES	16,671	63,236

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	8	8
	8	8

2. General Information

Tow-Bars 2 Tow-Cars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06456208. The registered office is Barton Street , Keelby , Lincolnshire, DN41 8TP.

Tow-Bars 2 Tow-Cars Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Graham Richardson

19 September 2019

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.