

CHILDREN'S CARS LIMITED

**Company Registration Number:
10307531 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

CHILDREN'S CARS LIMITED

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CHILDREN'S CARS LIMITED

Company Information

for the Period Ended 31 August 2018

Director:

Adam Mitchell

Joe Biddulph

Registered office:

4

Longmoor Close

Brockhill

Redditch

Worcestershire

B97 6SX

Company Registration Number:

10307531 (England and Wales)

CHILDREN'S CARS LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Retail of health products

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

Adam Mitchell

Joe Biddulph

This report was approved by the board of directors on 1 October 2018

And Signed On Behalf Of The Board By:

Name: Joe Biddulph

Status: Director

CHILDREN'S CARS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2017</i> <i>£</i>
Turnover	181,964	52,814
Other Income	0	0
Cost of Materials	(163,404)	(36,832)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(17,027)	(2,453)
Profit or (Loss) for Period	1,533	13,529

CHILDREN'S CARS LIMITED

Balance sheet

As at 31 August 2018

	2018 £	13 months to 31 Aug 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	565	16,830
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(550)	(6,006)
Net current assets (liabilities):	15	10,824
Total assets less current liabilities:	15	10,824
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	15	10,824
Capital and reserves:	15	10,824

CHILDREN'S CARS LIMITED

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2018

And Signed On Behalf Of The Board By:

Name: Joe Biddulph

Status: Director

The notes form part of these financial statements

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.