

**CLASSIC AND CUSTOM WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Classic and Custom Works Limited
Balance Sheet
As at 31 October 2019

Registered number: 08239302

	2019	2018
	£	£
Current assets	5,984	3,429
Creditors: Amounts Falling Due Within One Year	(64,056)	(45,620)
NET CURRENT LIABILITIES	(58,072)	(42,191)
TOTAL ASSETS LESS CURRENT LIABILITIES	(58,072)	(42,191)
Accruals and deferred income	(466)	(488)
NET LIABILITIES	(58,538)	(42,679)
CAPITAL AND RESERVES	(58,538)	(42,679)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2018: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Classic and Custom Works Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08239302 . The registered office is Unit 2b, Penn Street Works, Penn Street, Amersham, Buckinghamshire, HP7 0FA.

Classic and Custom Works Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Katrina Robertson

Director

22/07/2020

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.