

Cambridgeshire Classic Cars Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Cambridgeshire Classic Cars Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Cambridgeshire Classic Cars Ltd

Company Information

Director Mr O J Edge

Registered office 52A Main Street
Little Downham
Ely
Cambridgeshire
CB6 2ST

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Cambridgeshire Classic Cars Ltd
(Registration number: 08862066)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	14,815	18,518
Current assets	23,467	26,265
Creditors: Amounts falling due within one year	(52,522)	(58,784)
Net current liabilities	(29,055)	(32,519)
Total assets less current liabilities	(14,240)	(14,001)
Accruals and deferred income	(2,400)	(1,000)
	(16,640)	(15,001)
Capital and reserves	(16,640)	(15,001)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

52A Main Street
 Little Downham
 Ely
 Cambridgeshire
 CB6 2ST

These financial statements were authorised for issue by the director on 30 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Cambridgeshire Classic Cars Ltd
(Registration number: 08862066)
Balance Sheet as at 31 January 2022

Approved and authorised by the director on 30 January 2023

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Mr O J Edge
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.