

**10 CARS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Sommerville & Co.

The Annexe  
3 Thistledown Drive  
Ixworth  
Bury St Edmunds  
IP31 2NH

**10 Cars Ltd**  
**Balance Sheet**  
**As at 28 February 2018**

**Registered number: 09470899**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	844	1,126
Current assets	23,190	26,489
Prepayments and accrued income	-	771
Creditors: Amounts Falling Due Within One Year	(92,615 )	(76,517 )
<b>NET CURRENT LIABILITIES</b>	<u>(69,425 )</u>	<u>(49,257 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(68,581 )</u>	<u>(48,131 )</u>
Accruals and deferred income	(450 )	(450 )
<b>NET ASSETS</b>	<u><u>(69,031 )</u></u>	<u><u>(48,581 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(69,031 )</u></u>	<u><u>(48,581 )</u></u>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

10 Cars Ltd Registered number 09470899 is a limited by shares company incorporated in England & Wales. The Registered Office is 3 Thistledown Drive, Ixworth, Bury St Edmunds, Suffolk, IP31 2NH.

**10 Cars Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2018**

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For the year ending 28 February 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

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**Mr Adrian Pettitt**

**18/11/2018**

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.