

10 CARS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

Sommerville & Co.

3 Thistledown Drive
Ixworth
Bury St Edmunds
Suffolk
IP31 2NH

10 Cars Ltd
Balance Sheet
As at 28 February 2017

Registered number: 09470899

	2017	2016
	£	£
Fixed assets	1,126	1,408
Current assets	26,489	40,451
Prepayments and accrued income	771	3,537
Creditors: Amounts Falling Due Within One Year	(76,517)	(72,536)
NET CURRENT LIABILITIES	<u>(49,257)</u>	<u>(28,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(48,131)</u>	<u>(27,140)</u>
Accruals and deferred income	(450)	(450)
NET ASSETS	<u><u>(48,581)</u></u>	<u><u>(27,590)</u></u>
CAPITAL AND RESERVES	<u><u>(48,581)</u></u>	<u><u>(27,590)</u></u>

Notes

1. Average number of employees

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

	2017	2016
Office and administration	1	-
	<u>1</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>-</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 2NII.

10 Cars Ltd
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 2017 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 Adrian Pettitt

25/11/2017

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.