

Company registration number: **04157358**

T C Cars Limited  
Unaudited Filleted Financial Statements for the year  
ended  
28 February 2018

# T C Cars Limited

## Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	148,060	298,920
Current assets	332,931	612,752
Creditors: amounts falling due within one year	(304,705)	(333,500)
<b>Net current assets</b>	<b>28,226</b>	<b>279,252</b>
<b>Total assets less current liabilities</b>	<b>176,286</b>	<b>578,172</b>
Creditors: amounts falling due after more than one year	-	(106,085)
Provision for liabilities	-	(32,497)
Accruals and deferred income	(458)	(6,000)
<b>Net assets</b>	<b>175,828</b>	<b>433,590</b>
<b>Capital and reserves</b>	<b>175,828</b>	<b>433,590</b>

### NOTES TO THE FINANCIAL STATEMENTS

## 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Saxon House Saxon Way, Fordbridge, Birmingham, West Midlands, B37 5AY, United Kingdom.

## 2 Average number of employees

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

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

These financial statements were approved by the board of directors and authorised for issue on 6 February 2019, and are signed on behalf of the board by:

Mr Martin Smith  
Director

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