

AMENDED

**INTERCAR TRADING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

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AMENDED  
INTERCAR TRADING LIMITED  
UNAUDITED ACCOUNTS  
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**AMENDED**  
**INTERCAR TRADING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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<b>Director</b>	Tatiana Semenova
<b>Secretary</b>	Omega Agents Limited
<b>Company Number</b>	04058367 (England and Wales)
<b>Registered Office</b>	2nd Floor 13 John Prince's Street London W1G 0JR

**AMENDED**  
**INTERCAR TRADING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	2,942,165	2,881,920
<b>Current assets</b>			
Debtors	5	130,043	129,689
Cash at bank and in hand		1,174	9,667
		<u>131,217</u>	<u>139,356</u>
<b>Creditors: amounts falling due within one year</b>	6	(141,801)	(39,707)
<b>Net current (liabilities)/assets</b>		<u>(10,584)</u>	<u>99,649</u>
<b>Net assets</b>		<u>2,931,581</u>	<u>2,981,569</u>
<b>Capital and reserves</b>			
Called up share capital	7	3,538	3,538
Share premium		1,561,573	1,561,573
Revaluation reserve		364,902	364,902
Profit and loss account		1,001,568	1,051,556
<b>Shareholders' funds</b>		<u>2,931,581</u>	<u>2,981,569</u>

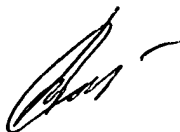
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 August 2018.

Tatiana Semenova  
 Director



Company Registration No. 04058367

**AMENDED**  
**INTERCAR TRADING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**1 Statutory information**

Intercar Trading Limited is a private company, limited by shares, registered in England and Wales, registration number 04058367. The registered office is 2nd Floor, 13 John Prince's Street, London, W1G 0JR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2016	2,881,920
Additions	60,245
At 31 August 2017	<u>2,942,165</u>
<b>Depreciation</b>	
At 31 August 2017	<u>-</u>
<b>Net book value</b>	
At 31 August 2017	<u>2,942,165</u>
At 31 August 2016	<u>2,881,920</u>

**5 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Other debtors	<u>130,043</u>	<u>129,689</u>

**AMENDED**  
**INTERCAR TRADING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**6 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	141,801	39,707

**7 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 3,538 Ordinary shares of £1 each	3,538	3,538

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).