

Company Registration Number 07112754 (England and Wales)

**C.A.R.S. ADMINISTRATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**



**MAYNARD HEADY LLP**  
**CHARTERED ACCOUNTANTS**

# C.A.R.S. ADMINISTRATION LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr J N Barker
<b>Company number</b>	07112754
<b>Registered office</b>	40-42 High Street Maldon Essex CM9 5PN
<b>Accountants</b>	Maynard Heady LLP 40-42 High Street Maldon Essex CM9 5PN
<b>Business address</b>	C/o CARS UK Ltd The Old Airfield Site Bury Road Chedburgh Suffolk IP29 4UQ

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# C.A.R.S. ADMINISTRATION LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	1		1	
	<u>1</u>		<u>1</u>	
Net current assets		1		1
		<u>1</u>		<u>1</u>
Capital and reserves		1		1
		<u>1</u>		<u>1</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

C.A.R.S. Administration Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40-42 High Street, Maldon, Essex, CM9 5PN.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 April 2019

Mr J N Barker  
Director

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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.