REGISTERED NUMBER: 11228650 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

27 FEBRUARY 2018 TO 28 FEBRUARY 2019

FOR

CARFECTION LIMITED

Richards Associates Limited
Chartered Accountants
North Lodge
Hawkesyard
Armitage Lane
Rugeley
Staffordshire
WS15 1PS

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FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

CARFECTION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

DIRECTOR:	M Kirby
REGISTERED OFFICE:	North Lodge Hawkesyard Armitage Lane Rugeley Staffordshire WS15 1PS
REGISTERED NUMBER:	11228650 (England and Wales)
ACCOUNTANT:	Richards Associates Limited Chartered Accountants North Lodge Hawkesyard Armitage Lane Rugeley Staffordshire WS15 1PS

BALANCE SHEET
28 FEBRUARY 2019

	Notes	£
CURRENT ASSETS		
Debtors	4	1
CREDITORS		
Amounts falling due within one year	5	1,104
NET CURRENT LIABILITIES		(1,103)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,103)
CAPITAL AND RESERVES		
Called up share capital	6	2
Retained earnings		(1,105)
SHAREHOLDERS' FUNDS		(1,103)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 April 2019 and were signed by:

M Kirby - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1. STATUTORY INFORMATION

Carfection Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	1

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	918
Directors' current accounts	149
Accrued expenses	37
	1,104

 continued...

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2

7. **RELATED PARTY DISCLOSURES**

During the year sales totalling £14,250 have been made to Find and Finance Ltd a company under common ownership.

During the year sales totalling £2,200 have been made to Mr M Kirby who is a company director of Carfection Ltd.

8. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is M Kirby.

9. **GOING CONCERN**

Total liabilities exceed total assets, however, the company is able to meet its liabilities as they fall due.