

**007 CAR SALES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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**007 CAR SALES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Director	Haaris Khan
Company Number	13968592 (England and Wales)
Registered Office	18 PLANETREES ROAD BRADFORD BD4 8AB ENGLAND

007 CAR SALES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	615
Current assets		
Cash at bank and in hand		2,231
Creditors: amounts falling due within one year	<u>5</u>	(834)
Net current assets		<u>1,397</u>
Net assets		<u>2,012</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>1,912</u>
Shareholders' funds		<u><u>2,012</u></u>

For the year ending 31 March 2023 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 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 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.

The financial statements were approved by the Board and authorised for issue on 19 February 2024 and were signed on its behalf by

Haaris Khan
Director

Company Registration No. 13968592

007 CAR SALES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

007 CAR SALES LTD is a private company, limited by shares, registered in England and Wales, registration number 13968592. The registered office is 18 PLANETREES ROAD, BRADFORD, BD4 8AB, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	18%
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4 Tangible fixed assets

	Computer equipment
Cost or valuation	£
At 1 April 2022	At cost -
Additions	750
At 31 March 2023	<hr/> 750
Depreciation	
Charge for the year	135
At 31 March 2023	<hr/> 135
Net book value	
At 31 March 2023	<hr/> <hr/> 615

5 Creditors: amounts falling due within one year

	2023
	£
Taxes and social security	304
Accruals	530
	<hr/> 834
	<hr/> <hr/>

**007 CAR SALES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

6 Average number of employees

During the year the average number of employees was 1.

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.