

**REGISTERED NUMBER: 02821486 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2017**  
**for**  
**AUTOZONE LIMITED**

**Contents of the Financial Statements  
for the Year Ended 31 December 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**AUTOZONE LIMITED**  
**Company Information**  
**for the Year Ended 31 December 2017**

**DIRECTORS:** Mrs Sanyogta Najran  
Mr Sukhdev Najran

**SECRETARY:** Mr Sukhdev Najran

**REGISTERED OFFICE:** 98 Steward Street  
Ladywood  
Birmingham  
West Midlands  
B18 7AF

**REGISTERED NUMBER:** 02821486 (England and Wales)

**ACCOUNTANTS:** Brindleys Limited  
2 Wheeleys Road  
Edgbaston  
Birmingham  
West Midlands  
B15 2LD

**AUTOZONE LIMITED (REGISTERED NUMBER: 02821486)****Statement of Financial Position  
31 December 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>7,208</b>		8,361
<b>CURRENT ASSETS</b>					
Stocks	5	<b>77,073</b>		68,722	
Debtors	6	<b>421,884</b>		397,970	
Cash at bank and in hand		<b>234,927</b>		260,261	
		<b>733,884</b>		726,953	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<b>202,024</b>		225,669	
<b>NET CURRENT ASSETS</b>			<b>531,860</b>		501,284
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>539,068</b>		509,645
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		<b>100</b>		100
Retained earnings	9		<b>538,968</b>		509,545
<b>SHAREHOLDERS' FUNDS</b>			<b>539,068</b>		509,645

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 18 September 2018 and were signed on its behalf by:

Mr Sukhdev Najran - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2017**

**1. STATUTORY INFORMATION**

Autozone 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Holiday pay**

Holiday pay is recognised as an expense in the period in which the service is received.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 19 (2016 - 19) .

**4. TANGIBLE FIXED ASSETS**

	<b>Short leasehold £</b>	<b>Plant and machinery £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>					
At 1 January 2017 and 31 December 2017	<u>3,751</u>	<u>51,642</u>	<u>13,154</u>	<u>20,445</u>	<u>88,992</u>
<b>DEPRECIATION</b>					
At 1 January 2017	-	48,559	11,627	20,445	80,631
Charge for year	-	771	382	-	1,153
At 31 December 2017	<u>-</u>	<u>49,330</u>	<u>12,009</u>	<u>20,445</u>	<u>81,784</u>
<b>NET BOOK VALUE</b>					
At 31 December 2017	<u>3,751</u>	<u>2,312</u>	<u>1,145</u>	<u>-</u>	<u>7,208</u>
At 31 December 2016	<u>3,751</u>	<u>3,083</u>	<u>1,527</u>	<u>-</u>	<u>8,361</u>

**AUTOZONE LIMITED (REGISTERED NUMBER: 02821486)**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2017**

<b>5. STOCKS</b>			<b>2017</b>	<b>2016</b>
			£	£
Stocks			<u>77,073</u>	<u>68,722</u>
<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			<b>2017</b>	<b>2016</b>
			£	£
Trade debtors			40,981	28,560
Other debtors			378,103	367,045
VAT			-	520
Prepayments			2,800	1,845
			<u>421,884</u>	<u>397,970</u>
<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			<b>2017</b>	<b>2016</b>
			£	£
Trade creditors			145,183	196,152
Corporation Tax			13,728	15,271
Social security and other taxes			978	1,460
VAT			7,522	-
Directors' current accounts			32,013	10,186
Accrued expenses			2,600	2,600
			<u>202,024</u>	<u>225,669</u>
<b>8. CALLED UP SHARE CAPITAL</b>				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2017</b>	<b>2016</b>
			£	£
33	A Ordinary	£1	33	33
34	B Ordinary	£1	34	34
17	C Ordinary	£1	17	17
16	D Ordinary	£1	16	16
			<u>100</u>	<u>100</u>
<b>9. RESERVES</b>				<b>Retained earnings</b>
				£
At 1 January 2017				509,545
Profit for the year				56,923
Dividends				(27,500)
At 31 December 2017				<u>538,968</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2017**

**10. RELATED PARTY DISCLOSURES**

Mrs Sanyogta Najran is also the director and has controlling interest in Springhill Properties (Birmingham) Limited, a company registered in England and Wales with registration number 4556375.

The company has given a loan to an associated company, Springhill Properties (Birmingham) Limited. The total amount outstanding as at 31 December 2016 was £355,136 (2015 £335,136).

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.