

# **BIRMINGHAM AUTOGAS LIMITED**

**Company Registration Number:  
05601088 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **BIRMINGHAM AUTOGAS LIMITED**

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# **BIRMINGHAM AUTOGAS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

13  
Cuckoo Road  
Nechells  
Birmingham  
West Midlands  
B7 5SY

**Company Registration Number:**

05601088 (England and Wales)

# BIRMINGHAM AUTOGAS LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	104,995	95,731
<b>Total fixed assets:</b>		<u>104,995</u>	<u>95,731</u>
<b>Current assets</b>			
Stocks:		45,000	33,000
Debtors:		3,853	6,245
Cash at bank and in hand:		589,416	441,921
<b>Total current assets:</b>		<u>638,269</u>	<u>481,166</u>
Creditors: amounts falling due within one year:		( 298,063 )	( 253,091 )
<b>Net current assets (liabilities):</b>		<u>340,206</u>	<u>228,075</u>
Total assets less current liabilities:		445,201	323,806
<b>Total net assets (liabilities):</b>		<u>445,201</u>	<u>323,806</u>

The notes form part of these financial statements

# BIRMINGHAM AUTOGAS LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		445,200	323,805
<b>Shareholders funds:</b>		<u>445,201</u>	<u>323,806</u>

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Nazar Hussain

Status: Director

The notes form part of these financial statements

# **BIRMINGHAM AUTOGAS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BIRMINGHAM AUTOGAS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	170,920
Additions	30,377
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	<b>201,297</b>
<b>Depreciation</b>	
At 01 April 2018	75,189
Charge for year	21,113
On disposals	-
Other adjustments	-
At 31 March 2019	<b>96,302</b>
<b>Net book value</b>	
At 31 March 2019	<b>104,995</b>
At 31 March 2018	<b>95,731</b>

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.