

BIRMINGHAM AUTOGAS LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BIRMINGHAM AUTOGAS LIMITED

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BIRMINGHAM AUTOGAS LIMITED

Company Information

for the Period Ended 31 March 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	154,595	104,995
Total fixed assets:		<u>154,595</u>	<u>104,995</u>
Current assets			
Stocks:		14,113	45,000
Debtors:		7,364	3,853
Cash at bank and in hand:		808,341	537,249
Total current assets:		<u>829,818</u>	<u>586,102</u>
Creditors: amounts falling due within one year:		(323,157)	(298,063)
Net current assets (liabilities):		<u>506,661</u>	<u>288,039</u>
Total assets less current liabilities:		<u>661,256</u>	<u>393,034</u>
Total net assets (liabilities):		<u>661,256</u>	<u>393,034</u>

The notes form part of these financial statements

BIRMINGHAM AUTOGAS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		661,255	393,033
Shareholders funds:		<u>661,256</u>	<u>393,034</u>

For the year ending 31 March 2020 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 15 December 2020

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	13	13

BIRMINGHAM AUTOGAS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

BIRMINGHAM AUTOGAS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	201,297
Additions	96,297
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	<u><u>297,594</u></u>
Depreciation	
At 01 April 2019	96,302
Charge for year	46,697
On disposals	-
Other adjustments	-
At 31 March 2020	<u><u>142,999</u></u>
Net book value	
At 31 March 2020	<u><u>154,595</u></u>
At 31 March 2019	<u><u>104,995</u></u>

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.