
A1 JAPANEEDS SALVAGE LTD

Amended Accounts

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

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26/08/2023

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COMPANIES HOUSE

A1 JAPANEEDS SALVAGE LTD
REGISTERED NUMBER: 05741972

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	6,681	8,041
Current assets	22,461	17,963
Creditors: amounts falling due within one year	(6,835)	(24,358)
Net current assets/(liabilities)	15,626	(6,395)
Total assets less current liabilities	22,307	1,646
Creditors: amounts falling due after more than one year	(20,000)	-
Provisions for liabilities		
Deferred taxation	(103)	(128)
	(103)	(128)
Net assets	2,204	1,518
Capital and reserves	2,204	1,518

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 August 2023.


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Mukhtar Ali Shah
Director

The notes on page 2 form part of these financial statements.

A1 JAPANEEDS SALVAGE LTD
REGISTERED NUMBER: 05741972

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

1. General information

A1 Japaneeds Salvage is a Ltd Company, incorporated in England and Wales, number 05741972. The registered office address is 32 Turner Road, Leicester, LE5 0QA. The company's principal activity during the year was retail sale of second hand vehicles' parts.

2. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2021	2020
	No.	No.
Staff and director	4	3

3. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
100 (2020 - 100) Ordinary shares of £1.00 each	100	100