

**EURO MOTOR GIANT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

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UNAUDITED ACCOUNTS
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EURO MOTOR GIANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Ansar Mahir
Company Number	07898327 (England and Wales)
Registered Office	44 BROADWAY STRATFORD LONDON E15 1XH

EURO MOTOR GIANT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,827	4,827
Current assets			
Debtors	5	120	-
Cash at bank and in hand		29,683	33,112
		<u>29,803</u>	<u>33,112</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,746)	(40,100)
Net current liabilities		<u>(1,943)</u>	<u>(6,988)</u>
Net assets/(liabilities)		2,884	(2,161)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		2,880	(2,165)
Shareholders' funds		<u>2,884</u>	<u>(2,161)</u>

For the year ending 31 January 2019 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.

Approved by the Board on 27 November 2019.

Ansar Mahir
Director

Company Registration No. 07898327

EURO MOTOR GIANT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Euro Motor Giant Ltd is a private company, limited by shares, registered in England and Wales, registration number 07898327. The registered office is 44 BROADWAY, STRATFORD, LONDON, E15 1XH.

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2018	4,827
At 31 January 2019	4,827
Depreciation	
At 31 January 2019	-
Net book value	
At 31 January 2019	4,827
At 31 January 2018	4,827

5 Debtors

	2019 £	2018 £
Trade debtors	120	-

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	-	13,574
Taxes and social security	-	2,534
Other creditors	31,746	23,992
	31,746	40,100

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

