

**KAIZER MOTOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Kaizer Motor Ltd
Balance Sheet
As at 30 September 2019

Registered number: 09229507

	2019	2018
	£	£
Fixed assets	42,512	52,691
Current assets	177,829	158,668
Prepayments and accrued income	8,108	8,872
Creditors: Amounts Falling Due Within One Year	(177,174)	(188,526)
NET CURRENT ASSETS (LIABILITIES)	8,763	(20,986)
TOTAL ASSETS LESS CURRENT LIABILITIES	51,275	31,705
Creditors: Amounts Falling After More Than One Year	-	(7,682)
Accruals and deferred income	(190)	(850)
NET ASSETS	51,085	23,173
CAPITAL AND RESERVES	51,085	23,173

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4 employees (2018 - 4 employees)

2. Directors Advances, Credits and Guarantees

Included within creditors is are director's loans of £127,915 (2018 - £148,550) made by Mr Szilveszter Kaizer and £10,000 (2018 - £10,000) made by Mr Marc Earl to the company. These loans are unsecured, interest free and repayable to the directors on demand.

Dividends paid to directors

	2019	2018
	£	£
Mr Szilveszter Kaizer	19,292	45,000
Mr Marc Earl	3,404	-

3. General Information

Kaizer Motor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09229507. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Kaizer Motor Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Szilveszter Kaizer

09/01/2020

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.