

QUEENSFERRY CAR BREAKERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

QUEENSFERRY CAR BREAKERS LIMITED
UNAUDITED ACCOUNTS
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QUEENSFERRY CAR BREAKERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	NAVABI, Ghol Mohammad
Company Number	10162656 (England and Wales)
Registered Office	447 HIGH ROAD LONDON N12 0AF ENGLAND
Accountants	Mehan Accountants 447 High Road Finchley London N12 0AF

QUEENSFERRY CAR BREAKERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	237,500	237,500
Current assets			
Inventories	5	20,000	20,000
Debtors	6	13,836	629
Cash at bank and in hand		1,995	4,672
		<u>35,831</u>	<u>25,301</u>
Creditors: amounts falling due within one year	7	(76,537)	(229,422)
Net current liabilities		<u>(40,706)</u>	<u>(204,121)</u>
Total assets less current liabilities		196,794	33,379
Creditors: amounts falling due after more than one year	8	(31,049)	-
Net assets		<u>165,745</u>	<u>33,379</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		165,645	33,279
Shareholders' funds		<u>165,745</u>	<u>33,379</u>

For the year ending 31 March 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 20 November 2019.

NAVABI, Ghol Mohammad
Director

Company Registration No. 10162656

QUEENSFERRY CAR BREAKERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

QUEENSFERRY CAR BREAKERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10162656. The registered office is 447 HIGH ROAD, LONDON, N12 0AF, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2018	237,500
At 31 March 2019	237,500
Depreciation	
At 31 March 2019	-
Net book value	
At 31 March 2019	237,500
At 31 March 2018	237,500

5 Inventories

	2019 £	2018 £
Finished goods	20,000	20,000
	20,000	20,000

6 Debtors

	2019 £	2018 £
Other debtors	13,836	629

QUEENSFERRY CAR BREAKERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	-	5,130
Loans from directors	76,537	224,292
	76,537	229,422
8 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Taxes and social security	31,049	-
9 Average number of employees		
During the year the average number of employees was 0 (2018: 0).		

