

**DAUD MOTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

DAUD MOTORS LIMITED
UNAUDITED ACCOUNTS
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**DAUD MOTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021**

Director	DAUD, Muhammad
Company Number	10164938 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND

DAUD MOTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	14,713	18,164
Current assets			
Debtors	5	10,969	-
Cash at bank and in hand		24,875	9,790
		<u>35,844</u>	<u>9,790</u>
Creditors: amounts falling due within one year	<u>6</u>	2,000	-
Net current assets		<u>37,844</u>	<u>9,790</u>
Total assets less current liabilities		52,557	27,954
Creditors: amounts falling due after more than one year	<u>7</u>	(20,000)	-
Net assets		<u>32,557</u>	<u>27,954</u>
Capital and reserves		<u>32,557</u>	<u>27,954</u>
Profit and loss account		32,557	27,954
Shareholders' funds		<u>32,557</u>	<u>27,954</u>

For the year ending 31 May 2021 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.

The financial statements were approved by the Board and authorised for issue on 24 May 2022 and were signed on its behalf by

DAUD, Muhammad
Director

Company Registration No. 10164938

DAUD MOTORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

DAUD MOTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10164938. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, 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

	Motor vehicles £
Cost or valuation	At cost
At 1 June 2020	33,600
At 31 May 2021	33,600
Depreciation	
At 1 June 2020	15,436
Charge for the year	3,451
At 31 May 2021	18,887
Net book value	
At 31 May 2021	14,713
At 31 May 2020	18,164

5 Debtors: amounts falling due within one year

2021 2020
£ £

Debtors: amounts falling due after more than one year

Other debtors 10,969 -

6 Creditors: amounts falling due within one year

2021 2020
£ £

Other creditors (2,000) -

DAUD MOTORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	20,000	-

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

