

HOUSE OF MOTORS LONDON LIMITED

**Company Registration Number:
10574431 (England and Wales)**

Unaudited abridged accounts for the year ended 30 January 2022

Period of accounts

Start date: 31 January 2021

End date: 30 January 2022

HOUSE OF MOTORS LONDON LIMITED

Contents of the Financial Statements for the Period Ended 30 January 2022

Balance sheet

Notes

HOUSE OF MOTORS LONDON LIMITED

Balance sheet

As at 30 January 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Stocks:		303,700	336,200
Debtors:		2,500	5,307
Total current assets:		306,200	341,507
Creditors: amounts falling due within one year:		(230,534)	(274,670)
Net current assets (liabilities):		75,666	66,837
Total assets less current liabilities:		75,666	66,837
Creditors: amounts falling due after more than one year:		(37,946)	(50,000)
Total net assets (liabilities):		37,720	16,837
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		37,620	16,737
Shareholders funds:		37,720	16,837

The notes form part of these financial statements

HOUSE OF MOTORS LONDON LIMITED

Balance sheet statements

For the year ending 30 January 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2022
and signed on behalf of the board by:**

Name: Abdul Rauf SAJID
Status: Director

The notes form part of these financial statements

HOUSE OF MOTORS LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 30 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOUSE OF MOTORS LONDON LIMITED

Notes to the Financial Statements for the Period Ended 30 January 2022

2. Employees

	2022	2021
Average number of employees during the period	3	2

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