

FJ MOTORS LIMITED

Dormant Accounts

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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For the year ended 31 January 2021

Statement of financial position

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FJ MOTORS LIMITED
Statement of Financial Position
As at 31 January 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		0	(44)
Creditors: amount falling due within one year		(57)	(13)
Net current liabilities		<u>(57)</u>	<u>(57)</u>
 Total assets less current liabilities		 <u>(57)</u>	 <u>(57)</u>
Net liabilities		<u><u>(57)</u></u>	<u><u>(57)</u></u>
 Capital and reserves			
Called up share capital		10	10
Profit and loss account		(67)	(67)
Shareholders funds		<u><u>(57)</u></u>	<u><u>(57)</u></u>

For the year ended 31 January 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 26 March 2021 and were signed by:

Adnan Zahoor RANA
Director

FJ MOTORS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2021

General Information

FJ MOTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10574810, registration address 88 Pretoria Avenue, London, E17 6JY

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Basis of Preparation

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the statement of financial position rather than as part of the company's issued share capital.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0)

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.