

**CORKER CARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

CORKER CARS LTD
UNAUDITED ACCOUNTS
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CORKER CARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Anwar Jalil Mohammed N Sharif Mudassar Yasin
Company Number	10664524 (England and Wales)
Registered Office	Platform 4 Ridgmont Road St Albans AL1 3AH
Accountants	Capital Accounting Solutions Limited 1st Floor 277-279 Bethnal Green Road London E2 6AH

CORKER CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	2,018
Current assets			
Debtors		-	18,000
Cash at bank and in hand		53,337	17,480
		<u>53,337</u>	<u>35,480</u>
Creditors: amounts falling due within one year		(49,160)	(19,752)
Net current assets		<u>4,177</u>	<u>15,728</u>
Total assets less current liabilities		4,177	17,746
Creditors: amounts falling due after more than one year		(11,676)	(15,268)
Net (liabilities)/assets		<u>(7,499)</u>	<u>2,478</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(7,502)	2,475
Shareholders' funds		<u>(7,499)</u>	<u>2,478</u>

For the year ending 31 March 2023 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 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 the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 18 September 2023 and were signed on its behalf by

Mohammed N Sharif
Director

Company Registration No. 10664524

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Average number of employees

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