

Registered number  
10735651

Aman Car Hire Ltd

Filleted Accounts

30 April 2020

**Aman Car Hire Ltd****Registered number:** 10735651**Balance Sheet****as at 30 April 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	2	24,482	29,856
<b>Current assets</b>			
Cash at bank and in hand		3,593	3,213
<b>Creditors: amounts falling due within one year</b>	3	(999)	(1,694)
<b>Net current assets</b>		2,594	1,519
<b>Total assets less current liabilities</b>		27,076	31,375
<b>Creditors: amounts falling due after more than one year</b>	4	(2,880)	(16,811)
<b>Net assets</b>		24,196	14,564
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		24,195	14,563
<b>Shareholder's funds</b>		24,196	14,564

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Amanullah Haji Naeem

Director



**Aman Car Hire Ltd**  
**Notes to the Accounts**  
**for the year ended 30 April 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2019	36,410
At 30 April 2020	<u>36,410</u>
<b>Depreciation</b>	
At 1 May 2019	6,554
Charge for the year	<u>5,374</u>
At 30 April 2020	<u>11,928</u>
<b>Net book value</b>	
At 30 April 2020	<u>24,482</u>
At 30 April 2019	29,856

<b>3 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	<u>999</u>	<u>1,694</u>

<b>4 Creditors: amounts falling due after one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	2,880	16,811

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## 5 Other information

Aman Car Hire Ltd is a private company limited by shares and incorporated in England. Its registered office is:

74 King Street

Southall

England

UB2 4DD

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.