

Registered number
11084817

Andrew James Cars Ltd

Filleted Accounts

31 December 2021

Andrew James Cars Ltd**Registered number:** 11084817**Balance Sheet****as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	1,824	2,276
Current assets			
Stocks		80,000	207,642
Debtors	4	(1)	(1,226)
Cash at bank and in hand		55,529	41,554
		<u>135,528</u>	<u>247,970</u>
Creditors: amounts falling due within one year	5	(13,009)	(155,488)
Net current assets		<u>122,519</u>	<u>92,482</u>
Total assets less current liabilities		<u>124,343</u>	<u>94,758</u>
Creditors: amounts falling due after more than one year	6	4,670	-
Net assets		<u>129,013</u>	<u>94,758</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		128,914	94,659
Shareholders' funds		<u>129,013</u>	<u>94,758</u>

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

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

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.

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.

Andrew Burluck
Director
Approved by the board on 13 September 2022

Andrew James Cars Ltd
Notes to the Accounts
for the year ended 31 December 2021

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).

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>4</u>	<u>4</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2021	2,845
At 31 December 2021	<u>2,845</u>
Depreciation	
At 1 January 2021	569
Charge for the year	452
At 31 December 2021	<u>1,021</u>
Net book value	
At 31 December 2021	<u>1,824</u>
At 31 December 2020	2,276

4 Debtors

	2021	2020
	£	£
Trade debtors	<u>(1)</u>	<u>(1,226)</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	140,855
Taxation and social security costs	19,871	9,515
Other creditors	(6,862)	5,118
	<u>13,009</u>	<u>155,488</u>

6 Creditors: amounts falling due after one year	2021	2020
	£	£
Obligations under finance lease and hire purchase contracts	<u>(4,670)</u>	<u>-</u>

7 Other information

Andrew James Cars Ltd is a private company limited by shares and incorporated in England.

Its registered office is:

57 Windmill Street

Gravesend

Kent

DA12 1BB

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.