

**ANDREW JAMES CARS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2022**

Malcolm Horton & Co
57 Windmill Street
Gravesend
Kent
DA12 1BB

Andrew James Cars Ltd
Balance Sheet
As At 30 December 2022

Registered number: 11084817

	2022	2021
	£	£
Fixed assets	19,895	1,824
Current assets	656,954	383,049
Creditors: Amounts Falling Due Within One Year	(42,050)	(20,871)
NET CURRENT ASSETS	614,904	362,178
TOTAL ASSETS LESS CURRENT LIABILITIES	634,799	364,002
Creditors: Amounts Falling After More Than One Year	(523,927)	(236,935)
NET ASSETS	110,872	127,067
CAPITAL AND RESERVES	110,872	127,067

Notes

1. General Information

Andrew James Cars Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11084817 . The registered office is 57 Windmill Street, Gravesend, Kent, DA12 1BB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2021: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 December 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Padgett

Director

7th January 2024

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.