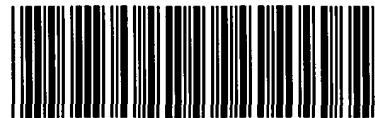


Registered number
11084817

Andrew James Cars Ltd
Amended
Fillested Accounts

31 December 2021

THURSDAY



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18/01/2024

#130

COMPANIES HOUSE

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		321,605	207,642
Debtors	4	5,915	(1,226)
Cash at bank and in hand		55,529	41,554
		<u>383,049</u>	<u>247,970</u>
Creditors: amounts falling due within one year	5	(20,871)	(105,488)
Net current assets		<u>362,178</u>	<u>142,482</u>
Total assets less current liabilities		<u>364,002</u>	<u>144,758</u>
Creditors: amounts falling due after more than one year	6	(236,935)	(50,000)
Net assets		<u>127,067</u>	<u>94,758</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		126,968	94,659
Shareholders' funds		<u>127,067</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.

Mr J. Padgett

Director

Approved by the board on 9 January 2024

JAMES PADGETT : 
ANDREW BURRLICK : 
ANDREW PADGETT : 

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).

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

4 Debtors

	2021	2020
	£	£
Trade debtors	-	(1,226)
Other debtors	<u>5,915</u>	<u>-</u>
	<u>5,915</u>	<u>(1,226)</u>

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

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	82,627
Taxation and social security costs	20,871	17,743
Other creditors	-	5,118
	<u>20,871</u>	<u>105,488</u>

6 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	45,330	50,000
Other creditors	191,605	-
	<u>236,935</u>	<u>50,000</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

57 Windmill Street, Gravesend, Kent DA12 1BB
T: (01474) 328882
E: info@mhco.co.uk
www.mhco.co.uk



Malcolm Horton & Co
CHARTERED ACCOUNTANTS

M.C. Horton F.C.A F.C.M.I
P.J. Richards F.M.A.A.T

Company No. 11084817

Our Ref: RDAJ002/PJR/JRF

16th January 2024

Registrar of Companies
Companies House
Crown way
CARDIFF
CF14 3UZ

Dear Sirs

Andrew James Cars Limited

Please find enclosed Amended Unaudited Accounts for the above company for the year ended 31st December 2021.

We should be grateful if you would return the enclosed duplicate letter duly date stamped as proof of receipt.

Yours faithfully

Phil J. Richards