

FARAH CARS LIMITED

**Company Registration Number:
11344907 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 03 May 2018

End date: 31 May 2019

FARAH CARS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

FARAH CARS LIMITED

Company Information

for the Period Ended 31 May 2019

Director: asil mazloumyar

Registered office: 49
49 The Gouldings
Pantie Walk
Uxbridge
Middlesex
GBR
UB8 1LS

Company Registration Number: 11344907 (England and Wales)

FARAH CARS LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

car hire

Directors

The director(s) shown below were appointed to the company during the period

asil mazloumyar

03 May 2018

This report was approved by the board of directors on 6 January 2020

And Signed On Behalf Of The Board By:

Name: asil mazloumyar

Status: Director

FARAH CARS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019 £</i>
Turnover		21,500
Gross Profit or (Loss)		21,500
Administrative Expenses		(17,000)
Operating Profit or (Loss)		4,500
Profit or (Loss) Before Tax		4,500
Profit or (Loss) for Period		4,500

The notes form part of these financial statements

FARAH CARS LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019 £</i>
Fixed assets		
Tangible assets:	3	71,000
Total fixed assets:		<u>71,000</u>
Current assets		
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		71,000
Accruals and deferred income:		(1,680)
Total net assets (liabilities):		<u>69,320</u>

The notes form part of these financial statements

FARAH CARS LIMITED

Balance sheet continued

As at 31 May 2019

	Notes	13 months to 31 May 2019 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	4	64,652
Profit and loss account:		4,667
Shareholders funds:		<hr/> 69,320 <hr/>

For the year ending 31 May 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 January 2020

And Signed On Behalf Of The Board By:

Name: asil mazlounyar

Status: Director

The notes form part of these financial statements

FARAH CARS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FARAH CARS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Dividends

*13 months to
31 May 2019
£*

Dividends paid

4,667

FARAH CARS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	71,000		71,000
Disposals	-		-
Revaluations	6,348		6,348
Transfers	-		-
At 31 May 2019	77,348		77,348
Depreciation			
Charge for year	6,348		6,348
On disposals	-		-
Other adjustments	-		-
At 31 May 2019	6,348		6,348
Net book value			
At 31 May 2019	71,000		71,000

FARAH CARS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Revaluation reserve

	<i>13 months to 31 May 2019 £</i>
Surplus or deficit after revaluation	64,652
Balance at 31 May 2019	64,652

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.