

Registered number
11441712

Ghalia Car Parts Ltd
Unaudited Accounts
for the year ended
30 June 2020

Ghalia Car Parts Ltd
Balance Sheet
as at 30 June 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	5	2,975	3,719
		2,975	3,719
Current assets			
Cash at bank and in hand	5,165	5,354	
	5,165	5,354	
Creditors: amounts falling due within one year	6 (7,990)	(8,807)	
Net current assets / (liabilities)		(2,825)	(3,453)
Total assets less current liabilities		150	266
Total net assets (liabilities)		150	266
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50	166
Shareholders' funds		150	266

Ghalia Car Parts Ltd
Balance Sheet
as at 30 June 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2020 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.

Signed on behalf of the board of directors

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Mr A Ismail

Director

Approved by the board on 17 November 2020

Company Number: 11441712 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

16 Juniper Road
Red Lodge
Bury St. Edmunds
Suffolk
IP28 8TX
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Tools & equipment	20% Reducing Balance
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2. Profit or loss

Profit before tax is stated after charging the following:	2020	2019
	£	£
Directors' remuneration	18,022	19,508

3. Taxation

	2020	2019
	£	£
UK Corporation Tax	147	0
Tax on profit/(loss) on ordinary activities	147	0

4. Employees

	2020	2019
Average number of employees during the period	2	0

5. Tangible fixed assets

	Tools & equipment	Total
	£	£
Cost or valuation		
At 1 July 2019	4,250	4,250
At 30 June 2020	4,250	4,250
Depreciation		
At 1 July 2019	531	531
Charge for the period	744	744
At 30 June 2020	1,275	1,275
Net book value		
At 30 June 2020	2,975	2,975
At 30 June 2019	3,719	3,719

6. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	0	120
Taxation & social security	147	0
Other creditors	7,843	8,687
	7,990	8,807

7. Dividends

	2020	2019
	£	£
Total dividend payment	0	0

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.