

**CITY CARS MORDEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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UNAUDITED ACCOUNTS
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**CITY CARS MORDEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Director	MAHMOOD, Zahid
Company Number	11560013 (England and Wales)
Registered Office	68 WOLSEY CRESCENT MORDEN SM4 4TD ENGLAND
Accountants	FAJAR CHARTERED ACCOUNTANTS SUITE 26 95 MILES ROAD MITCHAM CR4 3FH

CITY CARS MORDEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		40,125	36,294
Cash at bank and in hand		59,710	15,956
		<u>99,835</u>	<u>52,250</u>
Creditors: amounts falling due within one year	4	(315)	-
Net current assets		<u>99,520</u>	<u>52,250</u>
Total assets less current liabilities		99,520	52,250
Creditors: amounts falling due after more than one year	5	(87,182)	(41,256)
Net assets		<u>12,338</u>	<u>10,994</u>
Capital and reserves			
Called up share capital		1	1
Share premium		11,500	11,500
Profit and loss account		837	(507)
Shareholders' funds		<u>12,338</u>	<u>10,994</u>

For the year ending 30 September 2020 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 May 2021 and were signed on its behalf by

MAHMOOD, Zahid
Director

Company Registration No. 11560013

CITY CARS MORDEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

CITY CARS MORDEN LTD is a private company, limited by shares, registered in England and Wales, registration number 11560013. The registered office is 68 WOLSEY CRESCENT, MORDEN, SM4 4TD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	315	-
	<u>315</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	50,000	-
Other creditors	37,182	41,256
	<u>87,182</u>	<u>41,256</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

