

**FENLAND CAR BREAKERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**FENLAND CAR BREAKERS LTD**  
**UNAUDITED ACCOUNTS**  
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**FENLAND CAR BREAKERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Mr Shire Hasan AZIZY
<b>Company Number</b>	11785268 (England and Wales)
<b>Registered Office</b>	Greenside House 50 Station Road London N22 7DE United Kingdom
<b>Accountants</b>	Ariana Accountants Ltd Greenside House 50 Station Road London N22 7DE

**FENLAND CAR BREAKERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	4	304,264	304,264
<b>Current assets</b>			
Inventories		130,000	130,000
Debtors	5	150,000	-
Cash at bank and in hand		3,623	60,513
		283,623	190,513
<b>Creditors: amounts falling due within one year</b>	6	(156,599)	(92,323)
<b>Net current assets</b>		127,024	98,190
<b>Total assets less current liabilities</b>		431,388	402,554
<b>Creditors: amounts falling due after more than one year</b>	7	(372,592)	(362,935)
<b>Net assets</b>		58,796	39,619
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		58,696	39,519
<b>Shareholders' funds</b>		58,796	39,619

For the year ending 31 March 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 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 15 June 2022 and were signed on its behalf by

Mr Shire Hasan AZIZY  
Director

Company Registration No. 11785268

**FENLAND CAR BREAKERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

FENLAND CAR BREAKERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11785268. The registered office is Greenside House, 50 Station Road, London, N22 7DE, United Kingdom.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	283,964	20,300	304,264
At 31 March 2022	283,964	20,300	304,264
<b>Depreciation</b>			
At 31 March 2022	-	-	-
<b>Net book value</b>			
At 31 March 2022	283,964	20,300	304,264
At 31 March 2021	283,964	20,300	304,264

**5 Debtors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Trade debtors	150,000	-

**FENLAND CAR BREAKERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	114,769	84,396
Taxes and social security	16,830	7,927
Proposed dividends	25,000	-
	<u>156,599</u>	<u>92,323</u>
	<u><u>156,599</u></u>	<u><u>92,323</u></u>
 <b>7 Creditors: amounts falling due after more than one year</b>	 <b>2022</b>	 <b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	37,479	45,000
Loans from directors	335,113	317,935
	<u>372,592</u>	<u>362,935</u>
	<u><u>372,592</u></u>	<u><u>362,935</u></u>

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

