

FENLAND CAR BREAKERS LTD
AMENDED Annual Report and STATUTORY Accounts
For the Year Ended
31 March 2020



FENLAND CAR BREAKERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**FENLAND CAR BREAKERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	Mr Shire Hasan AZIZY
Company Number	11785268 (England and Wales)
Registered Office	12 Jenner Avenue London W3 6EQ United Kingdom
Accountants	Ariana Accountants Ltd Office No.5 12 Jenner Avenue London W3 6EQ

FENLAND CAR BREAKERS LTD
(COMPANY NO: 11785268 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2020.

Directors

Mr Shire Hasan AZIZY held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

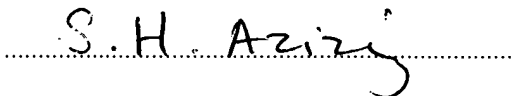
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr Shire Hasan AZIZY
Director

Approved by the board on: 29 March 2021

FENLAND CAR BREAKERS LTD ACCOUNTANTS' REPORT

Accountants' report to the director of FENLAND CAR BREAKERS LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FENLAND CAR BREAKERS LTD for the year ended 31 March 2020 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of FENLAND CAR BREAKERS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of FENLAND CAR BREAKERS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FENLAND CAR BREAKERS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FENLAND CAR BREAKERS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of FENLAND CAR BREAKERS LTD. You consider that FENLAND CAR BREAKERS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FENLAND CAR BREAKERS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Ariana Accountants Ltd

Office No.5
12 Jenner Avenue
London
W3 6EQ

29 March 2021

FENLAND CAR BREAKERS LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	256,229	-
Cost of sales	(230,622)	-
Gross profit	25,607	-
Administrative expenses	(34,853)	-
Operating loss	(9,246)	-
Loss on ordinary activities before taxation	(9,246)	-
Tax on loss on ordinary activities	-	-
Loss for the financial year	(9,246)	-

FENLAND CAR BREAKERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Called up share capital not paid		(100)	-
Fixed assets			
Tangible assets	4	283,964	-
Current assets			
Inventories		50,000	-
Cash at bank and in hand		95,105	100
		145,105	100
Creditors: amounts falling due within one year	5	(32,195)	-
Net current assets		112,910	100
Total assets less current liabilities		396,974	100
Creditors: amounts falling due after more than one year	6	(406,120)	-
Net (liabilities)/assets		(9,146)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,246)	-
Shareholders' funds		(9,146)	100

For the year ending 31 March 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 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 financial statements were approved by the Board and authorised for issue on 29 March 2021 and were signed on its behalf by

Mr Shire Hasan AZIZY
Director

S.H. Azizy

Company Registration No. 11785268

FENLAND CAR BREAKERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 12, Jenner Avenue, London, W3 6EQ, 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.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2019	-
Additions	283,964
At 31 March 2020	283,964
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	283,964

5 Creditors: amounts falling due within one year

	2020 £	2019 £
VAT	31,882	-
Taxes and social security	313	-
	32,195	-

6 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Loans from directors	406,120	-

7 Average number of employees

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

FENLAND CAR BREAKERS LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2020

This schedule does not form part of the statutory accounts.

	2020 £	2019 £
Turnover		
Sales	256,229	-
Cost of sales		
Purchases	280,622	-
Increase in stocks	(50,000)	-
	230,622	-
Gross profit	25,607	-
Administrative expenses		
Wages and salaries	9,275	-
Travel and subsistence	3,379	-
Motor expenses	10,277	-
Rates	3,582	-
Light and heat	2,277	-
Telephone and fax	447	-
Stationery and printing	85	-
Accountancy fees	1,287	-
Advertising and PR	273	-
Other legal and professional	3,971	-
	34,853	-
Operating loss	(9,246)	-
Loss on ordinary activities before taxation	(9,246)	-