Company Registration Number: 12031097 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 04 June 2019

End date: 30 June 2020

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:	HENRY IKECHUKWU ENEBOACHI	
Registered office:	36	
Registered vince.	Linden Court	
	Anerley Park	
	London	
	GBR	
	SE20 8NP	
Company Registration Number:	12031097 (England and Wales)	

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Company was engaged in sales of used vehicles and other support services

Directors

The director(s) shown below were appointed to the company during the period HENRY IKECHUKWU ENEBOACHI 04 June 2020

This report was approved by the board of directors on 31 December 2020 And Signed On Behalf Of The Board By:

Name: HENRY IKECHUKWU ENEBOACHI

Status: Director

Profit and Loss Account

for the Period Ended 30 June 2020

	Notes	13 months to 30 Jun 2020 £
Turnover		12,172
Gross Profit or (Loss)		12,172
Administrative Expenses		(11,672)
Operating Profit or (Loss)	_	500
Profit or (Loss) Before Tax	_	500
Tax on Profit		(95)
Profit or (Loss) for Period	<u> </u>	405

The notes form part of these financial statements

Balance sheet

As at 30 June 2020

	Notes	13 months to 30 Jun 2020 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Debtors:	4	1,500
Cash at bank and in hand:		1
Total current assets:	_	1,501
Creditors: amounts falling due within one year:	5	(1,095)
Net current assets (liabilities):		406
Total assets less current liabilities:		406
Total net assets (liabilities):	_	406

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2020

No	13 months to tes 30 Jun 2020
	£
Capital and reserves	
Called up share capital:	1
Profit and loss account:	405
Shareholders funds:	406

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.

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 31 December 2020 And Signed On Behalf Of The Board By:

Name: HENRY IKECHUKWU ENEBOACHI

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

Turnover policy

Represents money received for sale of used vehicles

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

13 months to 30 Jun 2020

Average number of employees during the period

1

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Debtors

	13 months to 30 Jun 2020 £	
Trade debtors	1,500	
Total	1,500	

Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Creditors: amounts falling due within one year note

	13 months to
	30 Jun 2020
	£
Trade creditors	1,000
Taxation and social security	95
Total	1,095

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 10	072 of the Companies Act 2006.