

HOMEJAMES CHAUFFEURS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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UNAUDITED ACCOUNTS
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HOMEJAMES CHAUFFEURS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Shehzad Ahmed
Company Number	12361685 (England and Wales)
Registered Office	1 MOOR LANE BIRMINGHAM B6 7HH ENGLAND
Accountants	Naseems 104 Stoney Lane Sparkbrook Birmingham B12 8AF

HOMEJAMES CHAUFFEURS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	38,684	41,153
Current assets			
Debtors		8,883	13,301
Cash at bank and in hand		3,507	1,961
		<u>12,390</u>	<u>15,262</u>
Creditors: amounts falling due within one year		(60,676)	(55,347)
Net current liabilities		<u>(48,286)</u>	<u>(40,085)</u>
Net (liabilities)/assets		(9,602)	1,068
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,702)	968
Shareholders' funds		<u>(9,602)</u>	<u>1,068</u>

For the year ending 31 October 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 1 August 2022 and were signed on its behalf by

Shehzad Ahmed
Director

Company Registration No. 12361685

HOMEJAMES CHAUFFEURS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

HOMEJAMES CHAUFFEURS LTD is a private company, limited by shares, registered in England and Wales, registration number 12361685. The registered office is 1 MOOR LANE, BIRMINGHAM, B6 7HH, 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.

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

	Total £
Cost or valuation	
At 1 November 2020	43,780
At 31 October 2021	43,780
Depreciation	
At 1 November 2020	2,627
Charge for the year	2,469
At 31 October 2021	5,096
Net book value	
At 31 October 2021	38,684
At 31 October 2020	41,153

5 Average number of employees

During the year the average number of employees was 3 (2020: 3).

