

HOMEJAMES CHAUFFEURS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 OCTOBER 2020

HOMEJAMES CHAUFFEURS LTD
UNAUDITED ACCOUNTS
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HOMEJAMES CHAUFFEURS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 OCTOBER 2020

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 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	41,153
Current assets		
Debtors	5	13,301
Cash at bank and in hand		1,961
		<u>15,262</u>
Creditors: amounts falling due within one year	6	(55,347)
Net current liabilities		<u>(40,085)</u>
Net assets		<u>1,068</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		968
Shareholders' funds		<u><u>1,068</u></u>

For the period ending 31 October 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 12 December 2019 and were signed on its behalf by

Shehzad Ahmed
Director

Company Registration No. 12361685

HOMEJAMES CHAUFFEURS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 OCTOBER 2020

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 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

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2020	43,780
At 31 October 2020	43,780
Depreciation	
At 1 January 2020	2,627
At 31 October 2020	2,627
Net book value	
At 31 October 2020	41,153

5 Debtors: amounts falling due within one year

	2020 £
Trade debtors	11,558
Other debtors	1,743
	13,301

6 Creditors: amounts falling due within one year

	2020 £
Bank loans and overdrafts	50,000
Taxes and social security	683
Loans from directors	4,664
	55,347

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7 Average number of employees

During the period the average number of employees was 3.

