

Registered Number: 12485866
England and Wales

AUTOXPO LTD

Unaudited Financial Statements

Period of accounts

Start date: 02 March 2023

End date: 01 March 2024

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AUTOXPO LTD
Company Information
For the year ended 01 March 2024

Director	Moosa Khalfan Nasser AL-NAFAI,
Registered Number	12485866
Registered Office	suite 21 , 264 LAVENDER HILL MBE CLAPHAM JUNCTION BATTERSEA England SW11 1LJ

AUTOXPO LTD
Director's Report
For the year ended 01 March 2024

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 01 March 2024.

Principal activities

Principal activity of the company during the financial year was of caravan sale

Director

The director who served the company throughout the year was as follows:

Moosa Khalfan Nasser AL-NAFAL,

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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 financial statements comply with the Companies Act 2006. The director is 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.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Moosa Khalfan Nasser AL-NAFAL,
Director

Date approved: 17 April 2024

AUTOXPO LTD
Statement of Financial Position
As at 01 March 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	3	(327)	(327)
Cash at bank and in hand		(5,001)	(2,643)
		<u>(5,328)</u>	<u>(2,970)</u>
Net current assets		<u>(5,328)</u>	<u>(2,970)</u>
Total assets less current liabilities		<u>(5,328)</u>	<u>(2,970)</u>
Net assets		<u><u>(5,328)</u></u>	<u><u>(2,970)</u></u>
Capital and reserves			
Profit and loss account		(5,328)	(2,970)
Shareholder's funds		<u>(5,328)</u>	<u>(2,970)</u>

For the year ended 01 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 April 2024 and were signed by:

Moosa Khalfan Nasser AL-NAFAL,
Director

AUTOXPO LTD
Statement of Changes in Equity
For the year ended 01 March 2024

	Retained Earnings	Total
	£	£
At 02 March 2022	(484)	(484)
Profit for the year	(2,486)	(2,486)
Total comprehensive income for the year	(2,486)	(2,486)
Total investments by and distributions to owners	-	-
At 01 March 2023	(2,970)	(2,970)
At 02 March 2023	(3,052)	(3,052)
Profit for the year	(2,276)	(2,276)
Total comprehensive income for the year	(2,276)	(2,276)
Total investments by and distributions to owners	-	-
At 01 March 2024	(5,328)	(5,328)

AUTOXPO LTD
Notes to the Financial Statements
For the year ended 01 March 2024

General Information

AUTOXPO LTD is a private company, limited by shares, registered in England and Wales, registration number 12485866, registration address suite 21 , 264 LAVENDER HILL, MBE CLAPHAM JUNCTION, BATTERSEA, England, SW11 1LJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2023 : 0).

3. Debtors: amounts falling due after one year

	2024	2023
	£	£
Directors Loan Accounts	(327)	(327)
	<u>(327)</u>	<u>(327)</u>

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 1072 of the Companies Act 2006.