

**MERCAR AUTO CAR PARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

MERCAR AUTO CAR PARTS LTD
UNAUDITED ACCOUNTS
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MERCAR AUTO CAR PARTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mustafa Mersah
Company Number	12947205 (England and Wales)
Registered Office	25 Chelsfield Avenue London N9 8EY
Accountants	Pro Tax Plus Accountants MITRE HOUSE 2 BOND STREET Ipswich Suffolk IP4 1JE

MERCAR AUTO CAR PARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	(758)	(758)
Current assets			
Debtors	5	-	16,736
Cash at bank and in hand		-	3,043
		<u>-</u>	<u>19,779</u>
Creditors: amounts falling due within one year	<u>6</u>	(372)	(21,784)
Net current liabilities		<u>(372)</u>	<u>(2,005)</u>
Net liabilities		(1,130)	(2,763)
Capital and reserves			
Profit and loss account		(1,130)	(2,763)
Shareholders' funds		<u>(1,130)</u>	<u>(2,763)</u>

For the year ending 31 October 2022 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 28 July 2023 and were signed on its behalf by

Mustafa Mersshah
Director

Company Registration No. 12947205

MERCAR AUTO CAR PARTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Mercar Auto Car Parts Ltd is a private company, limited by shares, registered in England and Wales, registration number 12947205. The registered office is 25 Chelsfield Avenue, London, N9 8EY.

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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 November 2021	(758)
At 31 October 2022	(758)
Amortisation	
At 1 November 2021	-
At 31 October 2022	-
Net book value	
At 31 October 2022	(758)
At 31 October 2021	(758)

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	16,736

MERCAR AUTO CAR PARTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	(17,036)	(17,036)
Trade creditors	15,030	18,700
Taxes and social security	383	-
Other creditors	-	20,120
Loans from directors	1,995	-
	372	21,784

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

