

**CAPITAL CARS ELMBRIDGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

CAPITAL CARS ELMBRIDGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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CAPITAL CARS ELMBRIDGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Directors	Baber Ali Qureshi Imran Ahmed Qureshi
Company Number	13845774 (England and Wales)
Registered Office	43 Danesfield Close Walton-On-Thames Surrey KT12 3BP
Accountants	Elixir - Chartered Tax Advisers 10 Frost Drive Aldershot GU11 4DE

CAPITAL CARS ELMBRIDGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	2024	2023
	£	£
Fixed assets	54,220	-
Current assets	11,123	22,898
Prepayments and accrued income	6,975	6,975
Creditors: amounts falling due within one year	(49,719)	(39,893)
Net current liabilities	(31,621)	(10,020)
Total assets less current liabilities	22,599	(10,020)
Creditors: amounts falling due after more than one year	(28,401)	-
Net liabilities	(5,802)	(10,020)
Capital and reserves	(5,802)	(10,020)

NOTES TO THE ACCOUNTS

1 Statutory information

Capital Cars Elmbridge Ltd is a private company, limited by shares, registered in England and Wales, registration number 13845774. The registered office is 43 Dancesfield Close, Walton-On-Thames, Surrey, KT12 3BP.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 January 2024 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 March 2024

Baber Ali Qureshi
Director

Company Registration No. 13845774

