

CAR PLANET TRADING LIMITED

Abridged Accounts

Period of accounts

Start date: 06 April 2022

End date: 31 July 2023

CAR PLANET TRADING LIMITED
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For the period ended 31 July 2023

Statement of financial position

CAR PLANET TRADING LIMITED
Statement of Financial Position
As at 31 July 2023

		2023
	£	£
Fixed assets		214,343
Current assets	3,669,848	
Prepayments and accrued income	86,221	
Creditors: amount falling due within one year	(2,671,926)	
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Net current assets		1,084,143
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Total assets less current liabilities		1,298,486
Creditors: amount falling due after more than one year		(708,914)
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Net assets		589,572
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Capital and reserves		589,572
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NOTES TO THE ACCOUNTS

General Information

Car Planet Trading Limited is a private company, limited by shares, registered in England and Wales, registration number 14029619, registration address Cinnamon House, Baldwins Lane, Croxley Green, Rickmansworth, Watford, WD3 3RT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

2. Average number of employees

Average number of employees during the period was 42.

For the period ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 20 October 2023 and were signed on its behalf by:

Faheem Ahmed Miah
Director

Taslim Ahmed Miah
Director

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.