## **Unaudited Financial Statements**

for the Period 22 July 2022 to 31 July 2023

<u>for</u>

The American Car Garage Limited

CWF & Partners Ltd Chartered Accountants 67 Westow Street Upper Norwood London SE19 3RW

## The American Car Garage Limited (Registered number: 14251085)

# Contents of the Financial Statements for the Period 22 July 2022 to 31 July 2023

	Page
Balance Sheet	1
Notes to the Financial Statements	2

#### The American Car Garage Limited (Registered number: 14251085)

# Balance Sheet 31 July 2023

	Notes	£
CURRENT ASSETS		
Debtors	4	2
TOTAL ASSETS LESS CURRENT		
LIABILITIES		2
CAPITAL AND RESERVES		
Called up share capital		2
		2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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.

The financial statements were approved by the director and authorised for issue on 22 April 2024 and were signed by:

D W Ouvaroff - Director

## The American Car Garage Limited (Registered number: 14251085)

#### Notes to the Financial Statements for the Period 22 July 2022 to 31 July 2023

#### 1. STATUTORY INFORMATION

The American Car Garage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14251085

**Registered office:** 67 Westow Street

London SE19 3RW

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 July 2023.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

## 4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors £

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.