

**A1 AUTO SECURITY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A1 AUTO SECURITY LTD
UNAUDITED ACCOUNTS
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**A1 AUTO SECURITY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Director	Amr Sharaf
Company Number	08521038 (England and Wales)
Registered Office	223A OLDFIELD LANE NORTH GREENFORD UB6 8PP ENGLAND
Accountants	Samir and Co 254 Goldhawk Road London W12 9PE

A1 AUTO SECURITY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	20,161
Current assets		
Inventories		5,000
Debtors	<u>5</u>	13,335
Cash at bank and in hand		18,000
		<u>36,335</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,897)
Net current assets		<u>16,438</u>
Total assets less current liabilities		36,599
Creditors: amounts falling due after more than one year	<u>7</u>	(36,540)
Net assets		<u>59</u>
Capital and reserves		
Profit and loss account		<u>59</u>
Shareholders' funds		<u>59</u>

For the year ending 30 September 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 17 January 2023 and were signed on its behalf by

Amr Sharaf
Director

Company Registration No. 08521038

A1 AUTO SECURITY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

A1 AUTO SECURITY LTD is a private company, limited by shares, registered in England and Wales, registration number 08521038. The registered office is 223A OLDFIELD LANE NORTH, GREENFORD, UB6 8PP, ENGLAND.

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2021	27,000
At 30 September 2022	27,000
Depreciation	
At 1 October 2021	4,599
Charge for the year	2,240
At 30 September 2022	6,839
Net book value	
At 30 September 2022	20,161

5 Debtors

	2022 £
Amounts falling due after more than one year	
Other debtors	13,335

6 Creditors: amounts falling due within one year

	2022 £
Taxes and social security	968
Other creditors	9,167
Loans from directors	9,762
	19,897

A1 AUTO SECURITY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

7 Creditors: amounts falling due after more than one year	2022
	£
Bank loans	43,677
Other creditors	(7,137)
	36,540

8 Average number of employees

During the year the average number of employees was 1.

