

**CHOUDRY CASH & CARRY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**CHOUDRY CASH & CARRY LTD**  
**UNAUDITED ACCOUNTS**  
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**CHOUDRY CASH & CARRY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Jameel AHMED
<b>Company Number</b>	13262984 (England and Wales)
<b>Registered Office</b>	124 COLNE ROAD BURNLEY BB10 1LP ENGLAND
<b>Accountants</b>	K. CHOWDHRY & CO LTD 124 Colne Road Burnley BB10 1LP

**CHOUDRY CASH & CARRY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	50,000	50,000
Tangible assets	<u>5</u>	37,189	20,596
		<u>87,189</u>	<u>70,596</u>
<b>Current assets</b>			
Inventories		51,981	78,635
Debtors	<u>6</u>	30,373	382
Cash at bank and in hand		70,787	19,851
		<u>153,141</u>	<u>98,868</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(174,514)	(158,319)
<b>Net current liabilities</b>		<u>(21,373)</u>	<u>(59,451)</u>
<b>Net assets</b>		<u>65,816</u>	<u>11,145</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		65,716	11,045
<b>Shareholders' funds</b>		<u>65,816</u>	<u>11,145</u>

For the year ending 31 March 2023 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 29 December 2023 and were signed on its behalf by

Jameel AHMED  
Director

Company Registration No. 13262984

**CHOUDRY CASH & CARRY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

CHOUDRY CASH & CARRY LTD is a private company, limited by shares, registered in England and Wales, registration number 13262984. The registered office is 124 COLNE ROAD, BURNLEY, BB10 1LP, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

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

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2022	50,000
At 31 March 2023	50,000
<b>Amortisation</b>	
At 1 April 2022	-
At 31 March 2023	-
<b>Net book value</b>	
At 31 March 2023	50,000
At 31 March 2022	50,000

**CHOUDRY CASH & CARRY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**5 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	-	22,876	22,876
Additions	9,900	15,357	25,257
At 31 March 2023	9,900	38,233	48,133
<b>Depreciation</b>			
At 1 April 2022	-	2,280	2,280
Charge for the year	1,782	6,882	8,664
At 31 March 2023	1,782	9,162	10,944
<b>Net book value</b>			
At 31 March 2023	8,118	29,071	37,189
At 31 March 2022	-	20,596	20,596

**6 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	30,373	-
Other debtors	-	382
	30,373	382

**7 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
VAT	395	-
Trade creditors	6,730	9,212
Taxes and social security	19,186	6,622
Loans from directors	138,417	126,417
Accruals	9,786	16,068
	174,514	158,319

**8 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

