

# **JASMINE AUTOS LTD**

**Company Registration Number:  
13825430 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 03 January 2022**

**End date: 31 January 2023**

# **JASMINE AUTOS LTD**

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# **JASMINE AUTOS LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:** Ahmad Sbenaty

**Registered office:** 31  
Silk Mill Bank  
Leeds  
England  
LS16 6PP

**Company Registration Number:** 13825430 (England and Wales)

# JASMINE AUTOS LTD

## Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>13 months to 31 Jan 2023 £</i>
Turnover		21,604
Cost of sales		( 17,438 )
Gross Profit or (Loss)		4,166
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		( 3,818 )
Administrative Expenses		( 405 )
<b>Operating Profit or (Loss)</b>		<b>( 57 )</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>( 57 )</b>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<b>( 57 )</b>

The notes form part of these financial statements

# JASMINE AUTOS LTD

## Balance sheet

As at 31 January 2023

	Notes	13 months to 31 Jan 2023 £
<b>Fixed assets</b>		
Intangible assets:	4	1
Tangible assets:	5	1
<b>Total fixed assets:</b>		<u>2</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		2
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>2</u>

The notes form part of these financial statements

# JASMINE AUTOS LTD

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>13 months to 31 Jan 2023 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:	9	<b>1</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>2</b> <hr/>

For the year ending 31 January 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Ahmad Sbenaty

Status: Director

The notes form part of these financial statements

# **JASMINE AUTOS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

N/A

#### **Turnover policy**

N/A

#### **Tangible fixed assets depreciation policy**

N/A

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

*13 months to  
31 Jan 2023*

Average number of employees during the period

1

N/A



# **JASMINE AUTOS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	1		1
Disposals	( 0 )		( 0 )
Revaluations	-		-
Transfers	-		-
At 31 January 2023	1		1
<b>Amortisation</b>			
Charge for year	-		-
On disposals	( 1 )		( 1 )
Other adjustments	1		1
Amortisation at 31 January 2023	0		0
<b>Net book value</b>			
Net book value at 31 January 2023	1		1

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	2		2
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2023	2		2
<b>Depreciation</b>			
Charge for year	1		1
On disposals	-		-
Other adjustments	-		-
At 31 January 2023	1		1
<b>Net book value</b>			
At 31 January 2023	1		1

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 6. Debtors

*13 months to  
31 Jan 2023*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jan 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

N/A

# JASMINE AUTOS LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 9. Revaluation reserve

	<i>13 months to 31 Jan 2023</i> £
Surplus or deficit after revaluation	1
Balance at 31 January 2023	<u>1</u>
N/A	

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.