

Registered number
10742342

Alhilali VIP Cars Limited
Unaudited Accounts
for the year ended
30 April 2022

Alhilali VIP Cars Limited
Balance Sheet
as at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	19,463	24,299
		19,463	24,299
Current assets			
Cash at bank and in hand	1,231	1,053	
	1,231	1,053	
Creditors: amounts falling due within one year	(14,634)	(2,330)	
Net current assets / (liabilities)		(13,403)	(1,277)
Total assets less current liabilities		6,060	23,022
Creditors: amounts falling due after more than one year		(30,191)	(40,633)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(24,131)	(17,611)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,231)	(17,711)
Shareholders' funds		(24,131)	(17,611)

Alhilali VIP Cars Limited
Balance Sheet
as at 30 April 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 2022 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.

Signed on behalf of the board of directors

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Mr A Challoub

Director

Approved by the board on 11 January 2023

Company Number: 10742342 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

450 Bath Road
Longford
Middlesex
UB7 0EB
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	15% Reducing Balance
Vehicles	20% Reducing Balance

Pensions

The company operates a defined contribution pension scheme, with contributions charged to the profit and loss account for the year in which they are payable to the scheme.

2. Employees

	2022	2021
Average number of employees during the period	4	3

3. Tangible fixed assets

	Office equipment	Vehicles	Total
Cost or valuation	£	£	£
At 1 May 2021	657	37,000	37,657
At 30 April 2022	657	37,000	37,657
Depreciation			
At 1 May 2021	188	13,170	13,358
Charge for the period	70	4,766	4,836
At 30 April 2022	258	17,936	18,194
Net book value			
At 30 April 2022	399	19,064	19,463
At 30 April 2021	469	23,830	24,299

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.