

GREENFIELD CARS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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GREENFIELD CARS LIMITED
Company Information
For the year ended 31 December 2019

Director	Abdul Ghaffar AHMADI
Registered Number	11104694
Registered Office	29 Newnham Close Northolt UB5 4LH
Accountants	Edgware Accountants and Tax Advisors Ltd Liberty House 30 Whitchurch Lane Edgware HA8 6LE

GREENFIELD CARS LIMITED
Director's Report
For the year ended 31 December 2019

The directors present their annual report and the financial statements for the year ended 31 December 2019.

Principal activities

Principal activity of the company during the financial year was of ...

Director

The director who served the company throughout the year was as follows:

Abdul Ghaffar AHMADI

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

Each director who held office at the date of approval of this report confirms that: so far as the director is aware, there is no relevant audit information needed by the company's auditor in connection with preparing their report of which the company's auditor is unaware; and the director has taken all the steps that they ought to have taken as a director in order to be aware of any relevant audit information and to establish that the company's auditor is aware of that information .

On behalf of the board.

Abdul Ghaffar AHMADI

Director

Date approved: 21 October 2020

GREENFIELD CARS LIMITED
Accountants' Report
For the year ended 31 December 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Edware Accountants and Tax Advisors Ltd
31 December 2019

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Edware Accountants and Tax Advisors Ltd
Liberty House
30 Whitchurch Lane
Edware
HA8 6LE
21 October 2020

GREENFIELD CARS LIMITED
Statement of Financial Position
As at 31 December 2019

	Notes	2019 £
Fixed assets		
Tangible fixed assets	2	16,400
		<u>16,400</u>
Current assets		
Cash at bank and in hand		6,700
Creditors: amount falling due within one year	3	(18,725)
Net current assets		<u>(12,025)</u>
Total assets less current liabilities		<u>4,375</u>
Net assets		<u><u>4,375</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		4,275
Shareholders funds		<u><u>4,375</u></u>

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 21 October 2020 and were signed by:

Abdul Ghaffar AHMADI
Director

GREENFIELD CARS LIMITED
Statement of Changes in Equity
For the year ended 31 December 2019

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 January 2019			-
Profit for the year		4,275	4,275
Total comprehensive income for the year	-	4,275	4,275
Shares issued	100		100
Total investments by and distributions to owners	100	-	100
At 31 December 2019	100	4,275	4,375

GREENFIELD CARS LIMITED
Notes to the Financial Statements
For the year ended 31 December 2019

General Information

Greenfield Cars Limited is a private company, limited by shares, registered in , registration number 11104694, registration address 29 Newnham Close, Northolt, UB5 4LH,

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 January 2019	-	-
Additions	20,000	20,000
Disposals	-	-
At 31 December 2019	20,000	20,000
Depreciation		
At 01 January 2019	-	-
Charge for year	3,600	3,600
On disposals	-	-
At 31 December 2019	3,600	3,600
Net book values		
Closing balance as at 31 December 2019	16,400	16,400
Opening balance as at 01 January 2019	-	-

3. Creditors: amount falling due within one year

	2019
	£
Corporation Tax	1,003
Other Creditors	23
Debenture Loans	10,000
Directors' Current Accounts	7,699
	18,725

4. Staff Costs

	2019
Average number of employees during the year	Number
Administration	1
	<u>1</u>

5. Average number of employees

The average monthly number of employees, including directors, during the year was 1

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.