

# **SIGNATURE USED CARS LIMITED**

**Company Registration Number:  
11134153 (England and Wales)**

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

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **SIGNATURE USED CARS LIMITED**

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# **SIGNATURE USED CARS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

**Registered office:**

10  
Ritz Parade  
London  
England  
W5 3RA

**Company Registration Number:**

11134153 (England and Wales)

# SIGNATURE USED CARS LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		482,508	-
Administrative Expenses		( 9,200 )	( 1,500 )
<b>Operating Profit or (Loss)</b>		<u>473,308</u>	<u>( 1,500 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>473,308</u>	<u>( 1,500 )</u>
Tax on Profit		( 89,928 )	-
<b>Profit or (Loss) for Period</b>		<u>383,380</u>	<u>( 1,500 )</u>

The notes form part of these financial statements

# SIGNATURE USED CARS LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		128,850	
Debtors:		279,517	
Cash at bank and in hand:		1,216,100	309,751
<b>Total current assets:</b>		1,624,467	309,751
Creditors: amounts falling due within one year:		( 1,147,158 )	( 309,750 )
<b>Net current assets (liabilities):</b>		477,309	1
Total assets less current liabilities:		477,309	1
Provision for liabilities:		( 89,928 )	
Accruals and deferred income:		( 5,500 )	( 1,500 )
<b>Total net assets (liabilities):</b>		381,881	( 1,499 )

The notes form part of these financial statements

# SIGNATURE USED CARS LIMITED

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		381,880	( 1,500 )
<b>Shareholders funds:</b>		<u>381,881</u>	<u>( 1,499 )</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 2 April 2024**

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

Name: CHOHAN, Khurram

Status: Director

The notes form part of these financial statements

# **SIGNATURE USED CARS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SIGNATURE USED CARS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1



# **SIGNATURE USED CARS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

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

No

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.