Company Registration No. 11897991 (England and Wales)

AWAN MOTOR COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

AWAN MOTOR COMPANY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

Director	Nasser Awan
Company Number	11897991 (England and Wales)
Registered Office	Kemp House 160 City Road London EC1V 2NX
Accountants	QP Accountants Ltd 97 Shelley Crescent Hounslow MIDDLESEX TW5 9BH

AWAN MOTOR COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	708
Current assets		
Inventories	5	10,954
Cash at bank and in hand		4,037
		14,991
Creditors: amounts falling due within one year	6	(23,654)
Net current liabilities		(8,663)
Net liabilities		(7,955)
Capital and reserves		
Called up share capital		100
Profit and loss account		(8,055)
Shareholders' funds		(7,955)

For the period ending 31 March 2020 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 20 December 2020 and were signed on its behalf by

Nasser Awan
Director

Company Registration No. 11897991

AWAN MOTOR COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

Awan Motor Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 11897991. The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

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 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:

Computer equipment	33% Straight Line basis

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 21 March 2019	-
Additions	708
At 31 March 2020	708
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	708

5 Inventories

	2020
	£
Finished goods	10,954
	10,954

6 Creditors: amounts falling due within one year

	2020 £
VAT	154
Other creditors	20,000
Loans from directors	3,500
	23,654

7 Average number of employees

During the period the average number of employees 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.