

**AWAN MOTOR COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

AWAN MOTOR COMPANY LTD
UNAUDITED ACCOUNTS
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AWAN MOTOR COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Nasser Awan
Company Number	11897991 (England and Wales)
Registered Office	Kemp House 160 City Road London EC1V 2NX
Accountants	QP Accountants Ltd 160 City Road Kemp House London EC1V 2NX

AWAN MOTOR COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	472	708
Current assets			
Inventories		22,479	10,954
Debtors	<u>5</u>	285	-
Cash at bank and in hand		3,054	4,037
		<u>25,818</u>	<u>14,991</u>
Creditors: amounts falling due within one year	<u>6</u>	(42,601)	(23,654)
Net current liabilities		<u>(16,783)</u>	<u>(8,663)</u>
Net liabilities		<u>(16,311)</u>	<u>(7,955)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,411)	(8,055)
Shareholders' funds		<u>(16,311)</u>	<u>(7,955)</u>

For the year ending 31 March 2021 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 28 December 2021 and were signed on its behalf by

Nasser Awan
Director

Company Registration No. 11897991

AWAN MOTOR COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 remained unchanged from the previous year, and also 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 1 April 2020	708
At 31 March 2021	708
Depreciation	
Charge for the year	236
At 31 March 2021	236
Net book value	
At 31 March 2021	472
At 31 March 2020	708

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	285	-

AWAN MOTOR COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	-	154
Other creditors	38,001	20,000
Loans from directors	4,600	3,500
	42,601	23,654

7 Average number of employees

During the year the average number of employees was 2 (2020: 1).

