

Registered number  
12346555

Rash Trader And Car Services Ltd  
Unaudited Accounts  
for the year ended  
31 December 2021

**Rash Trader And Car Services Ltd**  
**Balance Sheet**  
**as at 31 December 2021**

	<b>Notes</b>	<b>2021 £</b>
Fixed assets		
Tangible assets	4	1,820
		1,820
Current assets		
Cash at bank and in hand		3,598
		3,598
<b>Creditors:</b> amounts falling due within one year	5	(300)
Net current assets / (liabilities)		3,298
Total assets less current liabilities		5,118
<b>Creditors:</b> amounts falling due after more than one year	6	(12,336)
Provisions for liabilities		(0)
Total net assets (liabilities)		(7,218)
Capital and reserves		
Called up share capital		100
Profit and loss account		(7,318)
Shareholders' funds		(7,218)

Rash Trader And Car Services Ltd  
Balance Sheet  
as at 31 December 2021

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 31 December 2021 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 R Mehmood

Director

Approved by the board on 25 January 2022

Company Number: 12346555 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

19 Marsden Avenue  
Leeds  
LS11 7NS  
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.

Computer equipment	18% Reducing Balance
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## 2. Profit or loss

Profit before tax is stated after charging the following:	2021
	£

## 3. Employees

Average number of employees during the period	2021
	0

## 4. Tangible fixed assets

	Computer equipment	Total
	£	£
Cost or valuation		
Additions	2,000	2,000
At 31 December 2021	2,000	2,000
Depreciation		
Charge for the period	180	180
At 31 December 2021	180	180
Net book value		
At 31 December 2021	1,820	1,820
At 31 December 2020	0	0

## 5. Creditors: amounts falling due within one year

	2021
	£
Trade creditors	300
	300

**6. Creditors: amounts falling due after one year**

	2021
	£
Bank Loans & overdrafts	8,841
Other	3,495
	12,336

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.