

**SWIFT FINE CARS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 NOVEMBER 2020 TO 30 NOVEMBER 2021**

**SWIFT FINE CARS LTD**  
**UNAUDITED ACCOUNTS**  
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**SWIFT FINE CARS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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<b>Director</b>	Issah Abadin
<b>Company Number</b>	13008238 (England and Wales)
<b>Accountants</b>	ZK Accountants Ltd

**SWIFT FINE CARS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	2,134
Investments	5	4,262
		<u>6,396</u>
<b>Current assets</b>		
Inventories		30,377
Debtors	<u>6</u>	8,488
Cash at bank and in hand		9,380
		<u>48,245</u>
<b>Creditors: amounts falling due within one year</b>	7	(3,022)
<b>Net current assets</b>		<u>45,223</u>
<b>Total assets less current liabilities</b>		51,619
<b>Creditors: amounts falling due after more than one year</b>	<u>8</u>	(46,260)
<b>Net assets</b>		<u>5,359</u>
<b>Capital and reserves</b>		<u>5,359</u>
Called up share capital		1,000
Profit and loss account		4,359
<b>Shareholders' funds</b>		<u>5,359</u>

For the period ending 30 November 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 31 March 2022 and were signed on its behalf by

Issah Abadin  
Director

Company Registration No. 13008238

**SWIFT FINE CARS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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**1 Statutory information**

SWIFT FINE CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 13008238.

**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 period, 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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 10 November 2020	-
Additions	2,602
	<hr/>
At 30 November 2021	2,602
	<hr/>
<b>Depreciation</b>	
Charge for the period	468
	<hr/>
At 30 November 2021	468
	<hr/>
<b>Net book value</b>	
At 30 November 2021	2,134
	<hr/> <hr/>

**5 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 10 November 2020	-
Additions	4,262
	<hr/>
Valuation at 30 November 2021	4,262
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**SWIFT FINE CARS LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Debtors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Other debtors	8,488
	<hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Taxes and social security	1,022
Other creditors	2,000
	<hr/>
	3,022
	<hr/>
<b>8 Creditors: amounts falling due after more than one year</b>	<b>2021</b>
	<b>£</b>
Loans from directors	46,260
	<hr/>
<b>9 Average number of employees</b>	
During the period the average number of employees was 1.	

