Company Registration No. 07907821 (England and Wales)

EWELL MANOR CARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

EWELL MANOR CARS LTD
UNAUDITED ACCOUNTS
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EWELL MANOR CARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Ajaz Ul Haq Malik KHAN
Company Number	07907821 (England and Wales)
Accountants	AMCO Accountants Limited 192 Haydons Road Wimbledon London SW19 8TR

EWELL MANOR CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		5,377	5,378
Creditors: amounts falling due within one year	4	-	(4,515)
Net current assets		5,377	863
Total assets less current liabilities		5,377	863
Creditors: amounts falling due after more than one year	5	(12,870)	(15,317)
Net liabilities		(7,493)	(14,454)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,494)	(14,455)
Shareholders' funds		(7,493)	(14,454)

For the year ending 31 January 2023 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 24 August 2023 and were signed on its behalf by

Ajaz Ul Haq Malik KHAN
Director

Company Registration No. 07907821

1 Statutory information

Ewell Manor Cars Ltd is a private company, limited by shares, registered in England and Wales, registration number 07907821.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	-	4,515

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	12,870	15,317

6 Average number of employees

During the year the average number of employees was 3 (2022: 2).

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.