Registered Number: 09856485
England and Wales

SMALLBILLS GARAGE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

SMALLBILLS GARAGE LIMITED
Contents Page
For the year ended 30 November 2024

Statement of financial position

Notes to the financial statements

SMALLBILLS GARAGE LIMITED
Statement of Financial Position
As at 30 November 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets		10,388	17,489
		10,388	**17,489**
Current assets			
Stocks		10,520	11,420
Debtors		3,055	22,610
Cash at bank and in hand		481	5,027
		14,056	**39,057**
Creditors: amount falling due within one year		(18,868)	(30,785)
Net current assets		**(4,812)**	**8,272**
Total assets less current liabilities		5,576	25,761
Creditors: amount falling due after more than one year		(13,680)	(25,214)
Net assets		**(8,104)**	**547**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,204)	447
Shareholders' funds		**(8,104)**	**547**

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 November 2025 and were signed by:

Ahmad Samim Ranjbar
Director

SMALLBILLS GARAGE LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2024

General Information

SMALLBILLS GARAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09856485, registration address Cannon Works, Bollo Lane, London, W3 8QU.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

   Average number of employees during the year was 5 (2023 : 6).

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.