Company Registration No. 10692002 (England and Wales)

KABUL REPAIR CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

KABUL REPAIR CENTRE LTD
UNAUDITED ACCOUNTS
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KABUL REPAIR CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ruhullah ASADULLAH
Company Number	10692002 (England and Wales)
Registered Office	187 Parchmore Road Thornton Heath CR7 8HD England
Accountants	Yousuf Associates Limited 192 Haydons Road Wimbledon London SW19 8TR

KABUL REPAIR CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	13,610	20,931
Creditors: amounts falling due within one year	5	(7,676)	(8,007)
Net current assets		5,934	12,924
Total assets less current liabilities		5,934	12,924
Creditors: amounts falling due after more than one year	6	(17,865)	(24,422)
Net liabilities		(11,931)	(11,498)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,031)	(11,598)
Shareholders' funds		(11,931)	(11,498)

For the year ending 31 March 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 30 August 2023 and were signed on its behalf by

Ruhullah ASADULLAH
Director

Company Registration No. 10692002

1 Statutory information

Kabul Repair Centre Ltd is a private company, limited by shares, registered in England and Wales, registration number 10692002. The registered office is 187 Parchmore Road, Thornton Heath, CR7 8HD, England.

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 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	13,610	20,931

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	6,983	8,007
Trade creditors	693	-
	7,676	8,007

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	17,865	24,422

7 Average number of employees

During the year the average number of employees was 2 (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.