Registered Number: 11959310
England and Wales

222 333 CARS LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Akhter's Limited Accountants and Business Advisors

31 March 2021

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Akhter's Limited Accountants and Business Advisors
Akhter House
163 Castle Boulevard
Nottingham
NG7 1FJ

08 March 2022

222 333 CARS LTD
Statement of Financial Position
As at 31 March 2021

		2021		2020
	£	£	£	£
Fixed assets		19,110		984
Current assets	28,992		127	
Creditors: amount falling due within one year	(480)		(1,235)	
Net current assets		**28,512**		**(1,108)**
Total assets less current liabilities		**47,622**		**(124)**
Creditors: amount falling due after more than one year		(50,000)		0
Net liabilities		**(2,378)**		**(124)**
Capital and reserves		**(2,378)**		**(124)**

NOTES TO THE ACCOUNTS

General Information

222 333 CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 11959310, registration address 163 CASTLE BOULEVARD, NOTTINGHAM, , NG7 1FJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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 on the going concern basis and 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.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of any trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18 Reducing Balance

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	**Total**
	£	**£**
At 01 April 2020	1,200	1,200
Additions	21,000	21,000
Disposals	(1,200)	(1,200)
At 31 March 2021	**21,000**	**21,000**
Depreciation		
At 01 April 2020	216	216
Charge for year	1,890	1,890
On disposals	(216)	(216)
At 31 March 2021	**1,890**	**1,890**
Net book values		
Closing balance as at 31 March 2021	**19,110**	**19,110**
Opening balance as at 01 April 2020	**984**	**984**

3. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 08 March 2022 and were signed by:

Amjad Ali
Director

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.