Registered Number: 11959310
England and Wales

222 333 CARS LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

222 333 CARS LTD
Contents Page
For the year ended 31 March 2022

Accountants' report

Statement of financial position

222 333 CARS LTD
Accountants' Report
For the year ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of 222 333 CARS LTD for the year ended 31 March 2022
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 222 333 CARS LTD for the year ended 31 March 2022 which comprise of 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 company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations.

This report is made solely to the Board of Directors of 222 333 CARS LTD, as a body, in accordance with the terms of our engagement letter dated 09 December 2022 . Our work has been undertaken solely to prepare for your approval the accounts of 222 333 CARS LTD and state those matters that we have agreed to state to the Board of Directors of 222 333 CARS LTD, as a body, in this report.To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 222 333 CARS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 222 333 CARS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 222 333 CARS LTD.You consider that 222 333 CARS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of 222 333 CARS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements 31 March 2022.

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Akhter's Limited
64
Castle Boulevard
Nottingham
Nottinghamshire
NG7 1FN
09 December 2022

222 333 CARS LTD
Statement of Financial Position
As at 31 March 2022

		2022		2021
	£	£	£	£
Fixed assets		6,716		19,110
Current assets	25,440		28,992	
Creditors: amount falling due within one year	(1,111)		(480)	
Net current assets		**24,329**		**28,512**
Total assets less current liabilities		**31,045**		**47,622**
Creditors: amount falling due after more than one year		(42,890)		(50,000)
Net liabilities		**(11,845)**		**(2,378)**
Capital and reserves		**(11,845)**		**(2,378)**

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 45 Leopold Street, Derby, England, DE1 2HF.

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 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 2021	21,000	21,000
Additions	-	-
Disposals	(12,000)	(12,000)
At 31 March 2022	**9,000**	**9,000**
Depreciation		
At 01 April 2021	1,890	1,890
Charge for year	1,474	1,474
On disposals	(1,080)	(1,080)
At 31 March 2022	**2,284**	**2,284**
Net book values		
Closing balance as at 31 March 2022	**6,716**	**6,716**
Opening balance as at 01 April 2021	**19,110**	**19,110**

3. Average number of employees

Average number of employees during the year was 2 (2021 : 1).

For the year ended 31 March 2022 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 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 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 09 December 2022 and were signed by:

Mohammed Matloob
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.