

Company Registration No. 14011663 (England and Wales)

SYDENHAM CAR SERVICES & MOT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023
(AMENDED ACCOUNTS)

WEDNESDAY



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**SYDENHAM CAR SERVICES & MOT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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SYDENHAM CAR SERVICES & MOT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023

Director	Emadelddin Awadelseyed ABDALLA MOHAMED NOUR
Company Number	14011663 (England and Wales)
Registered Office	203-207 Merton Road South Wimbledon London SW19 1EE England

SYDENHAM CAR SERVICES & MOT LTD
(COMPANY NO: 14011663 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 30 March 2022 to 31 March 2023.

Directors

Emadelddin Awadelseyed ABDALLA MOHAMED NOUR was appointed on 30 March 2022.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

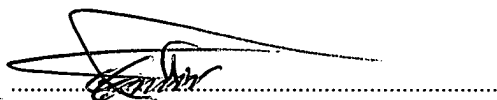
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Emadelddin Awadelseyed ABDALLA MOHAMED NOUR
Director

Approved by the board on: 18 October 2023

SYDENHAM CAR SERVICES & MOT LTD
INCOME STATEMENT
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023

	2023
	£
Turnover	132,999
Cost of sales	(40,899)
Gross profit	<u>92,100</u>
Administrative expenses	(52,156)
Operating profit	<u>39,944</u>
Profit on ordinary activities before taxation	<u>39,944</u>
Tax on profit on ordinary activities	-
Profit for the period	<u><u>39,944</u></u>

SYDENHAM CAR SERVICES & MOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

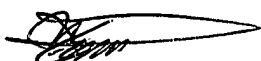
	Notes	2023 £
Current assets		
Debtors	4	32,091
Cash at bank and in hand		63,759
		<u>95,850</u>
Creditors: amounts falling due within one year	5	(51,306)
Net current assets		<u>44,544</u>
Total assets less current liabilities		<u>44,544</u>
Creditors: amounts falling due after more than one year	6	(7,500)
Net assets		<u><u>37,044</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		36,944
Shareholders' funds		<u><u>37,044</u></u>

For the period 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 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 financial statements were approved by the Board and authorised for issue on 18 October 2023 and were signed on its behalf by



Emadelddin Awadelseyed ABDALLA MOHAMED NOUR
Director

Company Registration No. 14011663

SYDENHAM CAR SERVICES & MOT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023

1 Statutory information

SYDENHAM CAR SERVICES & MOT LTD is a private company, limited by shares, registered in England and Wales, registration number 14011663. The registered office is 203-207, Merton Road, South Wimbledon, London, SW19 1EE, 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.

The revised accounts replace the original accounts for the financial year 31 March 2023.

The revised accounts are now the statutory accounts for that year and

The revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

3 Accounting policies

These financial statements for the period from 30 March 2022 to 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 30 March 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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
£

Amounts falling due within one year

Trade debtors	10,520
Accrued income and prepayments	10,734
Other debtors	10,837
	32,091

5 Creditors: amounts falling due within one year

2023
£

VAT	12,177
Trade creditors	37,999
Taxes and social security	330
Accruals	800
	51,306

SYDENHAM CAR SERVICES & MOT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023

6 Creditors: amounts falling due after more than one year

2023

£

Loans from directors

7,500

7 Average number of employees

During the period the average number of employees was 1.

SYDENHAM CAR SERVICES & MOT LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 30 MARCH 2022 TO 31 MARCH 2023

This schedule does not form part of the statutory accounts.

	2023
	£
Turnover	
Sales	132,999
Cost of sales	
Hire of plant & machinery	63
Other direct costs	40,836
	40,899
Gross profit	92,100
Administrative expenses	
Wages and salaries	13,009
Rent	9,555
Rates	1,902
Light and heat	2,321
Cleaning	753
Telephone and fax	531
Subscriptions	67
Bank charges	737
Insurance	2,528
Software	507
Sundry expenses	113
Accountancy fees	800
Management fees	16,287
Advertising and PR	2,247
Other legal and professional	799
	52,156
Operating profit	39,944
Profit on ordinary activities before taxation	39,944