

**SYDENHAM CAR SERVICES & MOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

SYDENHAM CAR SERVICES & MOT LTD
UNAUDITED ACCOUNTS
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SYDENHAM CAR SERVICES & MOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	11,912	5,652
Current assets			
Debtors	5	15,578	13,972
Cash at bank and in hand		98,032	108,713
		<u>113,610</u>	<u>122,685</u>
Creditors: amounts falling due within one year	6	(31,672)	(47,973)
Net current assets		<u>81,938</u>	<u>74,712</u>
Total assets less current liabilities		93,850	80,364
Creditors: amounts falling due after more than one year	7	(3,919)	(7,589)
Net assets		<u>89,931</u>	<u>72,775</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		89,831	72,675
Shareholders' funds		<u>89,931</u>	<u>72,775</u>

For the year ending 31 March 2025 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 5 September 2025 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 YEAR ENDED 31 MARCH 2025

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

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 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2024	5,652
Additions	7,672
At 31 March 2025	<u>13,324</u>
Depreciation	
Charge for the year	<u>1,412</u>
At 31 March 2025	<u>1,412</u>
Net book value	
At 31 March 2025	<u><u>11,912</u></u>
At 31 March 2024	<u><u>5,652</u></u>

5 Debtors

	2025 £	2024 £
Amounts falling due within one year		
Trade debtors	5,578	3,972
Other debtors	10,000	10,000
	<u>15,578</u>	<u>13,972</u>

SYDENHAM CAR SERVICES & MOT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

6 Creditors: amounts falling due within one year	2025	2024
	£	£
VAT	2,655	5,620
Trade creditors	23,324	14,662
Taxes and social security	4,433	26,431
Accruals	1,260	1,260
	<u>31,672</u>	<u>47,973</u>

7 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Loans from directors	3,839	7,500
Accruals	80	89
	<u>3,919</u>	<u>7,589</u>

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

