

MOTORS ON DEMAND LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

MOTORS ON DEMAND LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MOTORS ON DEMAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Director	Shujel Ahmed
Company Number	14381663 (England and Wales)
Registered Office	Motors On Demand 335-351 Rainham Road South Dagenham Essex RM10 8QR England

MOTORS ON DEMAND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	27,655	29,770
Current assets			
Cash at bank and in hand		19,068	24,268
Creditors: amounts falling due within one year	<u>5</u>	(22,723)	(32,069)
Net current liabilities		(3,655)	(7,801)
Net assets		24,000	21,969
Capital and reserves			
Called up share capital		32,001	32,001
Profit and loss account		(8,001)	(10,032)
Shareholders' funds		24,000	21,969

For the year ending 30 September 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 10 July 2026 and were signed on its behalf by

Shujel Ahmed
Director

Company Registration No. 14381663

MOTORS ON DEMAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1 Statutory information

Motors On Demand Limited is a private company, limited by shares, registered in England and Wales, registration number 14381663. The registered office is Motors On Demand, 335-351 Rainham Road South, Dagenham, Essex, RM10 8QR, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 October 2024	34,000
At 30 September 2025	34,000
Depreciation	
At 1 October 2024	4,230
Charge for the year	2,115
At 30 September 2025	6,345
Net book value	
At 30 September 2025	27,655
At 30 September 2024	29,770

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	11,500	69
Other creditors	11,000	32,000
Accruals	223	-
	22,723	32,069

MOTORS ON DEMAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

6 Average number of employees

During the year the average number of employees was 0 (2024: 0).

