

**IAN BURGESS CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

C W Dix Limited
Accountants & Business Advisors
4b Silkwood Court
Wakefield
West Yorkshire
WF5 9TP

Ian Burgess Cars Limited

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Ian Burgess Cars Limited
Balance Sheet
As At 30 September 2025

Registered number: 15121663

		30 September 2025		30 September 2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		50,796		14,682
			50,796		14,682
CURRENT ASSETS					
Cash at bank and in hand		996		870	
		996		870	
Creditors: Amounts Falling Due Within One Year	5	(53,490)		(23,490)	
NET CURRENT ASSETS (LIABILITIES)			(52,494)		(22,620)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,698)		(7,938)
NET LIABILITIES			(1,698)		(7,938)
CAPITAL AND RESERVES					
Called up share capital	6		10		10
Profit and Loss Account			(1,708)		(7,948)
SHAREHOLDERS' FUNDS			(1,698)		(7,938)

Ian Burgess Cars Limited
Balance Sheet (continued)
As At 30 September 2025

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 member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ian Burgess

Director

23/06/2026

The notes on pages 3 to 4 form part of these financial statements.

Ian Burgess Cars Limited
Notes to the Financial Statements
For The Year Ended 30 September 2025

1. General Information

Ian Burgess Cars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15121663. The registered office is 18 Market Place, Normanton, West Yorkshire, WF6 2AU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	10% per annum straight line
Plant & Machinery	20% per annum straight line

3. Average Number of Employees

0Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Tangible Assets

	Land & Property		
	Leasehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 October 2024	8,068	6,614	14,682
Additions	36,114	-	36,114
As at 30 September 2025	<u>44,182</u>	<u>6,614</u>	<u>50,796</u>
Net Book Value			
As at 30 September 2025	<u>44,182</u>	<u>6,614</u>	<u>50,796</u>
As at 1 October 2024	<u>8,068</u>	<u>6,614</u>	<u>14,682</u>

Ian Burgess Cars Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2025

5. Creditors: Amounts Falling Due Within One Year

	30 September 2025	30 September 2024
	£	£
Other creditors	53,490	23,490

6. Share Capital

	30 September 2025	30 September 2024
	£	£
Allotted, Called up and fully paid	10	10

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.