

**A & Z CARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

A & Z CARS LTD
UNAUDITED ACCOUNTS
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A & Z CARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	HIDAYATULLAH MIRZA
Company Number	9708535 (England and Wales)
Registered Office	218 EXETER ROAD HARROW MIDDLESEX HA2 9PH UNITED KINGDOM
Accountants	Aimal & Co. 15A Station Road Harrow Middlesex HA1 2UF

A & Z CARS LTD
ACCOUNTANTS' REPORT

Accountants' report to the director of A & Z Cars Ltd on the preparation of the unaudited statutory accounts for the year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & Z Cars Ltd for the year ended 31 July 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & Z Cars Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A & Z Cars Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & Z Cars Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & Z 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 of A & Z Cars Ltd. You consider that A & Z Cars Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & Z 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 statutory accounts.

Aimal & Co.

15A Station Road
Harrow
Middlesex
HA1 2UF

30 April 2018

A & Z CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	52,016	33,548
Current assets			
Cash at bank and in hand		4,036	9,910
Creditors: amounts falling due within one year	<u>5</u>	(55,713)	(42,682)
Net current liabilities		<u>(51,677)</u>	<u>(32,772)</u>
Net assets		339	776
Capital and reserves			
Called up share capital		100	100
Profit and loss account		239	676
Shareholders' funds		<u>339</u>	<u>776</u>

For the year ending 31 July 2017 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.

Approved by the Board on 30 April 2018.

HIDAYATULLAH MIRZA
Director

Company Registration No. 9708535

A & Z CARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

A & Z Cars Ltd is a private company, limited by shares, registered in England and Wales, registration number 9708535. The registered office is 218 EXETER ROAD, HARROW, MIDDLESEX, HA2 9PH, UNITED KINGDOM.

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

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 29 July 2015.

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.

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:

Plant & machinery	20% Straight-line
Motor vehicles	20% Straight-line
Computer equipment	20% Straight-line

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 August 2016	41,935	-	-	-	41,935
Additions	-	20,500	6,823	4,150	31,473
At 31 July 2017	41,935	20,500	6,823	4,150	73,408
Depreciation					
At 1 August 2016	8,387	-	-	-	8,387
Charge for the year	6,710	4,100	1,365	830	13,005
At 31 July 2017	15,097	4,100	1,365	830	21,392
Net book value					
At 31 July 2017	26,838	16,400	5,458	3,320	52,016
At 31 July 2016	33,548	-	-	-	33,548

A & Z CARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	4,823	15,023
Taxes and social security	5,890	169
Proposed dividends	30,000	-
Loans from directors	15,000	27,490
	<hr/>	<hr/>
	55,713	42,682
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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

