

**REGISTERED NUMBER: 10136433 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 20 April 2016 to 30 April 2017**  
**for**  
**Salman Prestige Motors Ltd**

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**for the Period 20 April 2016 to 30 April 2017**

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**Salman Prestige Motors Ltd**

**Company Information**

**for the Period 20 April 2016 to 30 April 2017**

**DIRECTOR:**

Mr Shameem Ahmad

**REGISTERED OFFICE:**

SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**REGISTERED NUMBER:**

10136433 (England and Wales)

**ACCOUNTANTS:**

SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**Balance Sheet**  
**30 April 2017**

|  | Notes | £             |
|--|-------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |
| Stocks                                       |       | 1,070         |
| Debtors                                      | 4     | 6,850         |
| Cash at bank and in hand                     |       | 2,348         |
|  |       | <u>10,268</u> |
| <b>CREDITORS</b>                             |       |               |
| Amounts falling due within one year          | 5     | <u>10,553</u> |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(285)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(285)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |
| Called up share capital                      |       | 100           |
| Retained earnings                            |       | <u>(385)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(285)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**

**30 April 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 January 2018 and were signed by:

Mr Shameem Ahmad - Director

**Notes to the Financial Statements**  
**for the Period 20 April 2016 to 30 April 2017**

**1. STATUTORY INFORMATION**

Salman Prestige Motors Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               |              |
|---------------|--------------|
|               | £            |
| Trade debtors | <u>6,850</u> |

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 |               |
|-----------------|---------------|
|                 | £             |
| Trade creditors | 6,708         |
| Other creditors | <u>3,845</u>  |
|                 | <u>10,553</u> |

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr Shameem Ahmad.

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.