

Registered Number: 10443025  
England and Wales

Dormant Accounts

for the year ended 31 October 2022

for

**J R D CAR SALES LIMITED**

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Balance sheet

**J R D CAR SALES LIMITED**  
**Balance Sheet**  
**As at 31 October 2022**

|  | <b>2022</b> |          | <b>2021</b> |          |
|--|-------------|----------|-------------|----------|
|  | <b>£</b>    | <b>£</b> | <b>£</b>    | <b>£</b> |
| Current assets                                   | 1           |          | 1           |          |
| <b>Net current assets</b>                        |             | <b>1</b> |             | <b>1</b> |
|  |             | <hr/>    |             | <hr/>    |
| <b>Total assets less<br/>current liabilities</b> |             | <b>1</b> |             | <b>1</b> |
|  |             | <hr/>    |             | <hr/>    |
| <b>Net assets</b>                                |             | <b>1</b> |             | <b>1</b> |
|  |             | <hr/>    |             | <hr/>    |
|  |             |          |             |          |
|  |             |          |             |          |
| <b>Capital and reserves</b>                      |             | <b>1</b> |             | <b>1</b> |
|  |             | <hr/>    |             | <hr/>    |

## **NOTES TO THE ACCOUNTS**

### **General Information**

J R D CAR SALES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10443025, registration address 92 LODGE ROAD, SOUTHAMPTON, SO14 6RF.

The presentation currency is £ sterling.

### **1. Accounting policies**

## Significant accounting policies

### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Share Capital

| Allotted, called up and fully paid | 2022     | 2021     |
|------------------------------------|----------|----------|
|                                    | £        | £        |
| 1 Class A share of £1.00 each      | 1        | 1        |
|                                    | <u>1</u> | <u>1</u> |

## 3. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 October 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 27 June 2023 and were signed by:

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SINGH Jaskarnjit Ricky

Director

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.