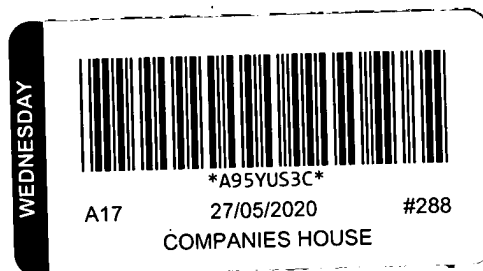


**Report of the Director and
Unaudited Financial Statements for
the year ended 30th June 2019**

For

YOUR CAR COMPLEX LIMITED



YOUR CAR COMPLEX LIMITED

**Company Information
for the year ended 30th June 2019**

DIRECTOR: NAKASH JAVAID

SECRETARY: CARLA BOWLEY

REG-OFFICE 28 BEACH ROAD
BIRMINGHAM
WEST MIDLANDS
B11 4QJ

REGISTRATION No: 11404594 (England and Wales)

ACCOUNTANTS: A & H ACCOUNTANCY SERVICES
1 BARN CLOSE
STOURBRIDGE
WEST MIDLANDS
DY9 7PA

YOUR CAR COMPLEX LIMITED

Report of the Director **for the year ended 30th June 2019**

The director presents his report with the financial Statements of the company for the year ended 30th June 2019.

INCORPRATION

The company was incorporated on 8th June 2018

DIRECTOR

The director who has held office during the year 8th June 2018 to date of this report are as follow.

NAKASH JAVAID- appointed 8th June 2018.

The director who is eligible offer himself for election at the forthcoming first annul meeting.

This report has been prepared in accordance with the provisions of part of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



NAKASH JAVAID- Director

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements **for the year ended 30th June 2019**

1. STATUTORY INFORMATION

YOUR CAR COMPLEX LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office 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 Standards 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, excluding discount, rebates, value added tax and other sales taxes.

TAXATION

Taxation for the period comprises current and deferred tax. The tax is recognised in the income statements, except to the extent that it relates to items recognised in the other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet dates. Timing differences arise from the inclusion of income and expenses in tax assessment in period different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

YOUR CAR COMPLEX LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2019

	<u>2019</u>	
	£	£
Sales:		73,128
<u>Cost of sales:</u>		
Opening Stock	15,500	
Purchases	32,159	
Wages & NIC	0	

	47,659	
<u>Closing Stock</u>	15,600	
		32,059

<u>Gross Profit</u>		41,069
<u>Less Administrative Expenses</u>		
Premises rent	6,000	
Heat & Light	1,779	
Telephone Connect	220	
Rates / Water	607	
Motor Expense (petrol)	2,600	
Insurance	1,650	
Bank Charge	235	
Vehicles repairs	2,430	
Recovery Cost	1,904	
Accountancy Fee	800	
Depren-Charge	4,765	

		22,990

Net Profit / Loss For The Year (2018 / 19)		18,079
		=====

YOUR CAR COMPLEX LIMITED

Notes for the Balance Sheet for the year ended 30th June 2019.

Notes:

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019.

Members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2019 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 section 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 and loss for each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, relating to financial statements so far as applicable of the company.

The financial statements have been prepared in accordance with the provision of part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on the 30th June 2019 and were signed by:

NAKASH JAVAID-Director

A handwritten signature in black ink, appearing to be 'NAKASH JAVAID', written over a horizontal line.

YOUR CAR COMPLEX LIMITED
BALANCE SHEET AS AT 30TH JUNE 2019

2019

	£	£
FIXED ASSETS:		
Motor Vehicles		42,894

CURRENT ASSETS:

Closing Stock	15,600
Cash Hand/Bank	38,200

	53,800

CURRENT LIABILITIES:

Creditors & Accruals	10,500

43,300

NET CURRENT ASSETS:

86,194

FINANCED BY:

CAPITAL ACCOUNT

Opening Balance	47,894
Cash Intro	29,350
Net Profit	18,079

	95,323
Less Drawings	9,129

86,194

Capital Account c/f

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Nakash Javaid:.....

Date: 24.05.20.....