

YOUR CAR COMPLEX LIMITED

**Company Registration Number:
11404594 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

YOUR CAR COMPLEX LIMITED

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YOUR CAR COMPLEX LIMITED

Company Information

for the Period Ended 30 June 2023

Director:	Nakash
Registered office:	28 Beach Road Birmingham West Midlands England B11 4QJ
Company Registration Number:	11404594 (England and Wales)

YOUR CAR COMPLEX LIMITED

Profit and Loss Account for the Period Ended 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross turnover (not including turnover from inside OPW engagements)		123,500	88,500
Gross turnover from inside OPW engagements		0	0
Deductions from gross turnover from inside OPW engagements		(0)	(0)
Cost of sales		(30,392)	(16,630)
Gross Profit or (Loss)		93,108	71,870
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(18,500)	(30,000)
Administrative Expenses		(44,496)	(17,380)
Other operating income		0	0
Operating Profit or (Loss)		30,112	24,490
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		30,112	24,490
Tax on Profit		(5,721)	(4,653)
Profit or (Loss) for Period		24,391	19,837

The notes form part of these financial statements

YOUR CAR COMPLEX LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	100,000	100,000
Total fixed assets:		<u>100,000</u>	<u>100,000</u>
Current assets			
Stocks:		68,652	70,000
Debtors:	6	0	0
Cash at bank and in hand:		28,541	19,500
Total current assets:		<u>97,193</u>	<u>89,500</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>97,193</u>	<u>89,500</u>
Total assets less current liabilities:		197,193	189,500
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>197,193</u>	<u>189,500</u>

The notes form part of these financial statements

YOUR CAR COMPLEX LIMITED

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		172,803	169,663
Revaluation reserve:	9	0	0
Profit and loss account:		24,390	19,837
Shareholders funds:		197,193	189,500

For the year ending 30 June 2023 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 6 February 2024

And Signed On Behalf Of The Board By:

Name: Nakash

Status: Director

The notes form part of these financial statements

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	-	-	-
Amortisation			
Amortisation at 01 July 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2023	-	-	-
Net book value			
Net book value at 30 June 2023	-	-	-
Net book value at 30 June 2022	-	-	-

nil

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 July 2022	55,000	10,000	55,000	120,000
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2023	55,000	10,000	55,000	120,000
Depreciation				
At 01 July 2022	7,500	5,000	7,500	20,000
Charge for year	-	-	-	-
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 June 2023	7,500	5,000	7,500	20,000
Net book value				
At 30 June 2023	47,500	5,000	47,500	100,000
At 30 June 2022	47,500	5,000	47,500	100,000

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Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

nil

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

YOUR CAR COMPLEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

nil

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Notes to the Financial Statements

for the Period Ended 30 June 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	0
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>0</u>

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.