

JAM UK CARS TRADING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2018 TO 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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JAM UK CARS TRADING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Asif Ali
Company Number	11736483 (England and Wales)
Registered Office	6 BOUNDARY CLOSE SOUTHALL UB2 4JW ENGLAND
Accountants	Accounts & Finance Consultants Ltd 1000 Great West Road Brentford London Middlesex TW8 9DW

JAM UK CARS TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	8
Cash at bank and in hand		16,040
		<hr/> 16,048
Creditors: amounts falling due within one year	5	(29,220)
Net current liabilities		<hr/> (13,172)
Net liabilities		<hr/> (13,172)
Capital and reserves		
Called up share capital		1
Profit and loss account		(13,173)
Shareholders' funds		<hr/> (13,172) <hr/>

For the period ending 31 December 2019 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.

The financial statements were approved by the Board and authorised for issue on 15 December 2020 and were signed on its behalf by

Asif Ali
Director

Company Registration No. 11736483

JAM UK CARS TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

JAM UK CARS TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 11736483. The registered office is 6 BOUNDARY CLOSE, SOUTHALL, UB2 4JW, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

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.

4 Debtors

	2019
	£
VAT	8

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	11,000
Other creditors	720
Loans from directors	17,500
	<hr/> 29,220 <hr/>

6 Average number of employees

During the period the average number of employees was 0.

