

**XCLUSIVE AUTO REPAIR CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 AUGUST 2016 TO 31 MARCH 2017**

**XCLUSIVE AUTO REPAIR CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
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**XCLUSIVE AUTO REPAIR CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 AUGUST 2016 TO 31 MARCH 2017**

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<b>Director</b>	Nazir Mohamad Azimi
<b>Company Number</b>	10309845 (England and Wales)
<b>Registered Office</b>	LINK CARS, 184 LINK HOUSE WEST HENDON BROADWAY LONDON NW9 7EE ENGLAND
<b>Accountants</b>	Yahya & Co Accountants Ltd T/A Yahya Accountancy 196 West Hendon Broad London NW9 7EE

**XCLUSIVE AUTO REPAIR CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

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	Notes	2017 £
<b>Current assets</b>		
Cash at bank and in hand		100
<b>Net current assets</b>		<u>100</u>
<b>Net assets</b>		<u>100</u>
<b>Capital and reserves</b>		
Share premium		<u>100</u>
<b>Shareholders' funds</b>		<u><u>100</u></u>

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 1 June 2017.

Nazir Mohamad Azimi  
Director

Company Registration No. 10309845

**XCLUSIVE AUTO REPAIR CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 AUGUST 2016 TO 31 MARCH 2017**

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**1 Statutory information**

XCLUSIVE AUTO REPAIR CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 10309845. The registered office and principal place of business is LINK CARS, 184 LINK HOUSE, WEST HENDON BROADWAY, LONDON, NW9 7EE, 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 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 Average number of employees**

During the period the average number of employees was 0.

