

XCLUSIVE AUTO REPAIR CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

XCLUSIVE AUTO REPAIR CENTRE LTD
UNAUDITED ACCOUNTS
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XCLUSIVE AUTO REPAIR CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Nazir Mohamad Azimi
Company Number	10309845 (England and Wales)
Registered Office	LINK CARS, 184 LINK HOUSE WEST HENDON BROADWAY LONDON NW9 7EE ENGLAND
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

XCLUSIVE AUTO REPAIR CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	275,844	-
Current assets			
Debtors	5	62,780	-
Cash at bank and in hand		233	100
		<u>63,013</u>	<u>100</u>
Creditors: amounts falling due within one year	<u>6</u>	(198,372)	-
Net current (liabilities)/assets		<u>(135,359)</u>	<u>100</u>
Total assets less current liabilities		140,485	100
Creditors: amounts falling due after more than one year	<u>7</u>	(214,059)	-
Net (liabilities)/assets		<u>(73,574)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(73,674)	-
Shareholders' funds		<u>(73,574)</u>	<u>100</u>

For the year ending 31 March 2018 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2018.

Nazir Mohamad Azimi
Director

Company Registration No. 10309845

XCLUSIVE AUTO REPAIR CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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 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 remained unchanged from the previous year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on reducing balance method
Computer equipment	20% on reducing balance method

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation			
At 1 April 2017	-	-	-
Additions	343,903	902	344,805
At 31 March 2018	343,903	902	344,805
Depreciation			
Charge for the year	68,781	180	68,961
At 31 March 2018	68,781	180	68,961
Net book value			
At 31 March 2018	275,122	722	275,844

5 Debtors

	2018 £	2017 £
Other debtors	62,780	-

XCLUSIVE AUTO REPAIR CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	112,715	-
Taxes and social security	144	-
Loans from directors	85,513	-
	<u>198,372</u>	<u>-</u>

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	214,059	-

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

