

EJAZ MOTORS LIMITED

**Company Registration Number:
11502377 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

EJAZ MOTORS LIMITED

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for the Period Ended 31 August 2022

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EJAZ MOTORS LIMITED

Company Information

for the Period Ended 31 August 2022

Director:	Jawad Muhammad Ejaz
Registered office:	23 Tolworth Gardens Tolworth Gardens Romford GBR RM6 5TJ
Company Registration Number:	11502377 (England and Wales)

EJAZ MOTORS LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Buying and Selling Used Cars

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Jawad Muhammad Ejaz

This report was approved by the board of directors on 31 January 2023
And Signed On Behalf Of The Board By:

Name: Jawad Muhammad Ejaz
Status: Director

EJAZ MOTORS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		255,916	228,018
Income from coronavirus (COVID-19) business support grants		12,000	64,483
Distribution Costs		(7,745)	(5,498)
Administrative Expenses		(238,756)	(255,078)
Operating Profit or (Loss)		21,415	31,925
Profit or (Loss) Before Tax		21,415	31,925
Profit or (Loss) for Period		21,415	31,925

The notes form part of these financial statements

EJAZ MOTORS LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	8,525	55,100
Total fixed assets:		<u>8,525</u>	<u>55,100</u>
Current assets			
Stocks:		167,000	185,000
Cash at bank and in hand:		15,360	13,520
Total current assets:		<u>182,360</u>	<u>198,520</u>
Creditors: amounts falling due within one year:		(169,370)	(184,897)
Net current assets (liabilities):		<u>12,990</u>	<u>13,623</u>
Total assets less current liabilities:		21,515	68,723
Total net assets (liabilities):		<u>21,515</u>	<u>68,723</u>

The notes form part of these financial statements

EJAZ MOTORS LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		21,415	68,623
Shareholders funds:		21,515	68,723

For the year ending 31 August 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 31 January 2023

And Signed On Behalf Of The Board By:

Name: Jawad Muhammad Ejaz

Status: Director

The notes form part of these financial statements

EJAZ MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

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

Turnover policy

Turnover represents the sale of goods and services net of VAT. Margin VAT Scheme used for the year

Tangible fixed assets depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment 20% straight line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

EJAZ MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

EJAZ MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

EJAZ MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Tangible Assets

	Total
Cost	£
At 01 September 2021	62,625
Additions	-
Disposals	(52,395)
Revaluations	-
Transfers	-
At 31 August 2022	10,230
Depreciation	
At 01 September 2021	7,525
Charge for year	1,705
On disposals	(7,525)
Other adjustments	-
At 31 August 2022	1,705
Net book value	
At 31 August 2022	8,525
At 31 August 2021	55,100

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.