

ALISONS CARS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020

ALISONS CARS LTD
UNAUDITED ACCOUNTS
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ALISONS CARS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020

Director	Umar Ali
Company Number	8031403 (England and Wales)
Registered Office	100 MANOR FARM ROAD BIRMINGHAM WEST MIDLANDS B11 2HX
Accountants	Mayfield 5 Highgate Business Centre Highgate Road Birmingham B12 8EA

ALISONS CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	16,384
Current assets			
Cash at bank and in hand		29	46
Creditors: amounts falling due within one year	<u>5</u>	(10,137)	(10,137)
Net current liabilities		<u>(10,108)</u>	<u>(10,091)</u>
Total assets less current liabilities		(10,108)	6,293
Creditors: amounts falling due after more than one year	<u>6</u>	(315,568)	(324,541)
Net liabilities		<u>(325,676)</u>	<u>(318,248)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(325,677)	(318,249)
Shareholders' funds		<u>(325,676)</u>	<u>(318,248)</u>

For the period ending 31 March 2020 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.

Approved by the Board on 18 May 2020.

Umar Ali
Director

Company Registration No. 8031403

ALISONS CARS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020

1 Statutory information

ALISONS CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 8031403. The registered office is 100 MANOR FARM ROAD, BIRMINGHAM, WEST MIDLANDS, B11 2HX.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	At 18% Reducing Balance Basis (where appropriate)
Fixtures & fittings	At 18% Reducing Balance Basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2019	16,384
Disposals	(16,384)
At 31 March 2020	-
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	-
At 31 August 2019	16,384

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	10,137	10,137

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	-	218,090
Other creditors	315,568	106,451
	<hr/>	<hr/>
	315,568	324,541
	<hr/>	<hr/>
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the period the average number of employees was 0 (2019: 0).

