REGISTERED NUMBER: 04770608

Unaudited Financial Statements for the Year Ended 31 May 2022

for

ANSARI GARAGE LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2022

ANSARI GARAGE LIMITED

Company Information
FOR THE YEAR ENDED 31 MAY 2022

DIRECTOR:	A A POPAL
REGISTERED OFFICE:	Unit7 at Ealing car repairs centre 253A Ealing Road Wembley Middlesex HA0 1ET
REGISTERED NUMBER:	04770608
ACCOUNTANTS:	Hardy & Co Accountants and tax advisers 111 Headstone Road Harrow Middlesex HA1 1PG

Balance Sheet
31 MAY 2022

	Notes	31.5.22 £	£	31.5.21 £	£
FIXED ASSETS					
Tangible assets	4		60		80
CURRENT ASSETS					
Cash at bank		8,352		5,089	
CREDITORS					
Amounts falling due within one year	5	71,532		81,979	
NET CURRENT LIABILITIES			(63,180)		(76,890)
TOTAL ASSETS LESS CURRENT LIABILITIES			(63,120)		(76,810)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(63,121)		(76,811)
SHAREHOLDERS' FUNDS			(63,120)		(76,810)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 February 2023 and were signed by:

A A POPAL - Director

Notes to the Financial Statements
FOR THE YEAR ENDED 31 MAY 2022

1. STATUTORY INFORMATION

ANSARI GARAGE LIMITED is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Plant and machinery - 25% per annum.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2021	
and 31 May 2022	10,647
DEPRECIATION	
At 1 June 2021	10,567
Charge for year	20
At 31 May 2022	10,587
NET BOOK VALUE	
At 31 May 2022	60
At 31 May 2021	80

continued...

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22	31.5.21
	£	£
Trade creditors	-	10,178
Social security and other taxes	-	101
Smart pension	-	268
Directors' current accounts	69,127	69,127
Accrued expenses	2,405	2,305
	71,532	81,979