

**CAR BAZAAR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**CAR BAZAAR LTD**  
**UNAUDITED ACCOUNTS**  
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**CAR BAZAAR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Kabir Hussain
<b>Company Number</b>	12014682 (England and Wales)
<b>Registered Office</b>	27 PRIORY ROAD PRIORY ROAD SHEFFIELD S7 1LW UNITED KINGDOM

**CAR BAZAAR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		185,806	86,698
Cash at bank and in hand		14,167	21,212
		<u>199,973</u>	<u>107,910</u>
<b>Creditors: amounts falling due within one year</b>		(11,538)	(11,002)
<b>Net current assets</b>		<u>188,435</u>	<u>96,908</u>
<b>Total assets less current liabilities</b>		188,435	96,908
<b>Creditors: amounts falling due after more than one year</b>		(43,653)	(50,000)
<b>Net assets</b>		<u>144,782</u>	<u>46,908</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		144,781	46,907
<b>Shareholders' funds</b>		<u>144,782</u>	<u>46,908</u>

For the year ending 31 May 2022 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.

The members have agreed to the preparation of abridged accounts for the year 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 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.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by

Kabir Hussain  
Director

Company Registration No. 12014682

**CAR BAZAAR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

Car Bazaar Ltd is a private company, limited by shares, registered in England and Wales, registration number 12014682. The registered office is 27 PRIORY ROAD, PRIORY ROAD, SHEFFIELD, S7 1LW, UNITED KINGDOM.

**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.

**4 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

