

**AJR CARS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018**

**AJR CARS LTD**  
**UNAUDITED ACCOUNTS**  
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**AJR CARS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018**

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<b>Director</b>	Iveta Rublevska
<b>Company Number</b>	11060238 (England and Wales)
<b>Registered Office</b>	UNIT 6A MORVEN STREET CRESWELL WORKSOP S80 4AJ UNITED KINGDOM
<b>Accountants</b>	GO ACCOUNTING AND BUSINESS LTD 3 Crompton Street Bury BL9 0AD

**AJR CARS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors	4	139
Cash at bank and in hand		1,208
		<hr/> 1,347
<b>Creditors: amounts falling due within one year</b>	5	(7,279)
		<hr/> (5,932)
<b>Net current liabilities</b>		
<b>Net liabilities</b>		(5,932)
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(5,933)
		<hr/> (5,932)
<b>Shareholders' funds</b>		<hr/> (5,932) <hr/>

For the period ending 30 November 2018 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 her 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 6 February 2019.

Iveta Rublevska  
Director

Company Registration No. 11060238

**AJR CARS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018**

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**1 Statutory information**

AJR CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 11060238. The registered office is UNIT 6A MORVEN STREET, CRESWELL, WORKSOP, S80 4AJ, 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 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 Debtors**

	<b>2018</b>
	<b>£</b>
Trade debtors	138
Other debtors	1
	<hr/> 139
	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Trade creditors	3,370
Taxes and social security	33
Other creditors	1,484
Loans from directors	2,392
	<hr/> 7,279
	<hr/>

**6 Average number of employees**

During the period the average number of employees was 2.

