

HMS MOTORS LTD

**Company Registration Number:
07886137 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2023
(Dormant)**

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

HMS MOTORS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

HMS MOTORS LTD

Company Information

for the Period Ended 31 December 2023

Director:

Esmady Bin Esa

Che Abdul Razak Che Yook

Registered office:

105

Beauchamp Road

Birmingham

England

B13 0NN

Company Registration Number:

07886137 (England and Wales)

HMS MOTORS LTD

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The director(s) shown below were appointed to the company during the period

Esmady Bin Esa

01 January 2023

Che Abdul Razak Che Yook

01 January 2023

The director(s) shown below resigned during the period

Che Abdul Razak Che Yook

27 July 2023

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 9 September 2024

And Signed On Behalf Of The Board By:

Name: Esmady Bin Esa

Status: Director

HMS MOTORS LTD

Profit and Loss Account

for the Period Ended 31 December 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HMS MOTORS LTD

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		31,061	30,971
Cash at bank and in hand:		39	30
Total current assets:		<u>31,100</u>	<u>31,001</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>31,100</u>	<u>31,001</u>
Total assets less current liabilities:		31,100	31,001
Creditors: amounts falling due after more than one year:		(186,231)	(185,598)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(155,131)</u>	<u>(154,597)</u>

The notes form part of these financial statements

HMS MOTORS LTD

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		(155,132)	(154,598)
Profit and loss account:		0	0
Shareholders funds:		<u>(155,131)</u>	<u>(154,597)</u>

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.

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 September 2024

And Signed On Behalf Of The Board By:

Name: Esmady Bin Esa

Status: Director

The notes form part of these financial statements

HMS MOTORS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

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

HMS MOTORS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

HMS MOTORS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

HMS MOTORS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Intangible assets

	Total
Cost	£
At 01 January 2023	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2023	<u>0</u>
Amortisation	
Amortisation at 01 January 2023	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2023	<u>0</u>
Net book value	
Net book value at 31 December 2023	<u>0</u>
Net book value at 31 December 2022	<u>0</u>

HMS MOTORS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

5. Tangible Assets

	Total
Cost	£
At 01 January 2023	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2023	0
Depreciation	
At 01 January 2023	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2023	0
Net book value	
At 31 December 2023	0
At 31 December 2022	0

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.