

**1ST B'HAM MOTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

1ST B'HAM MOTORS LTD
REPORT OF THE DIRECTOR AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

1ST B'HAM MOTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mohammed Umar Farooq
Company Number	08051820 (England and Wales)
Registered Office	Land Rear of 154-174 Woodthorpe Road Birmingham B14 6EQ
Accountants	Clark & Deen Taxpro Limited Benson House, Suite D 98-104 Lombard Street Birmingham West Midlands B12 0QR

1ST B'HAM MOTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	3,339	2,979
Current assets	82,365	66,971
Prepayments and accrued income	84	2,069
Creditors: amounts falling due within one year	(62,374)	(46,507)
Net current assets	20,075	22,533
Total assets less current liabilities	23,414	25,512
Creditors: amounts falling due after more than one year	(11,438)	(14,290)
Accruals and deferred income	(1,225)	(1,167)
Net assets	10,751	10,055
Capital and reserves	10,751	10,055

NOTES TO THE ACCOUNTS

1 Statutory information

1ST B'HAM MOTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 08051820. The registered office is Land Rear of 154-174 , Woodthorpe Road, Birmingham, B14 6EQ.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2024

Mohammed Umar Farooq
Director

Company Registration No. 08051820

