

A S MOTORS LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ALI & CO

30 June 2024

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ALI & CO

450 CHEETHAM HILL ROAD

CHEETHAM HILL

MANCHESTER

M8 9LE

18 March 2025

A S MOTORS LTD
Statement of Financial Position
As at 30 June 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible fixed assets	3	121	148
		<u>121</u>	<u>148</u>
Current assets			
Debtors		3,759	0
Cash at bank and in hand		160	110
		<u>3,919</u>	<u>110</u>
Creditors: amount falling due within one year		(2,656)	(8,107)
Net current assets		<u>1,263</u>	<u>(7,997)</u>
Total assets less current liabilities		1,384	(7,849)
Creditors: amount falling due after more than one year		(2,384)	(4,453)
Net assets		<u><u>(1,000)</u></u>	<u><u>(12,302)</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,002)	(12,304)
Shareholders' funds		<u><u>(1,000)</u></u>	<u><u>(12,302)</u></u>

For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 March 2025 and were signed by:

J ASGHAR
Director

A S MOTORS LTD

Notes to the Abridged Financial Statements

For the year ended 30 June 2024

General Information

A S MOTORS LTD is a private company, limited by shares, registered in , registration number 09079788, registration address 64 ARGYLL ROAD, CHEADLE CHESHIRE, SK8 2LH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18% Reducing Balance
Fixtures and Fittings	18% Reducing Balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Average number of employees

Average number of employees during the year was 2 (2023 : 0).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£
At 01 July 2023	2,923	1,000	3,923
Additions	-	-	-
Disposals	-	-	-
At 30 June 2024	2,923	1,000	3,923
Depreciation			
At 01 July 2023	2,923	852	3,775
Charge for year	-	27	27
On disposals	-	-	-
At 30 June 2024	2,923	879	3,802
Net book values			
Closing balance as at 30 June 2024	-	121	121
Opening balance as at 01 July 2023	-	148	148

the Companies Act 2006.