

4 WHEELS DISTRIBUTION LTD

**Company Registration Number:
11213350 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

4 WHEELS DISTRIBUTION LTD

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4 WHEELS DISTRIBUTION LTD

Company Information

for the Period Ended 28 February 2020

Registered office:

98
Fenney Road
East Barnet
Barnet
GBR
EN4 8LE

Company Registration Number:

11213350 (England and Wales)

4 WHEELS DISTRIBUTION LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	31,177	0
Total fixed assets:		<u>31,177</u>	<u>0</u>
Current assets			
Debtors:	6	43	1
Cash at bank and in hand:		26	0
Total current assets:		<u>69</u>	<u>1</u>
Prepayments and accrued income:		0	0
Net current assets (liabilities):		<u>69</u>	<u>1</u>
Total assets less current liabilities:		31,246	1
Creditors: amounts falling due after more than one year:	7	(31,061)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>185</u>	<u>1</u>

The notes form part of these financial statements

4 WHEELS DISTRIBUTION LTD

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		184	
Shareholders funds:		<u>185</u>	<u>1</u>

For the year ending 28 February 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 September 2023

And Signed On Behalf Of The Board By:

Name: Hakan Fehim IZZET

Status: Director

The notes form part of these financial statements

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

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

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	0

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 March 2019		-		0
Additions		-		0
Disposals		-		(0)
Revaluations		-		0
Transfers		-		0
At 28 February 2020		-		0
Amortisation				
Amortisation at 01 March 2019		-		0
Charge for year		-		0
On disposals		-		(0)
Other adjustments		-		0
Amortisation at 28 February 2020		-		0
Net book value				
Net book value at 28 February 2020		-		0
Net book value at 28 February 2019		-		0

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

5. Tangible assets

	Motor vehicles		Total
Cost	£		£
At 01 March 2019		0	0
Additions		17,391	17,391
Disposals		-	-
Revaluations		-	-
Transfers		13,786	13,786
At 28 February 2020		<u>31,177</u>	<u>31,177</u>
Depreciation			
At 01 March 2019		0	0
Charge for year		0	0
On disposals		(0)	(0)
Other adjustments		0	0
At 28 February 2020		<u>0</u>	<u>0</u>
Net book value			
At 28 February 2020		<u>31,177</u>	<u>31,177</u>
At 28 February 2019		<u>0</u>	<u>0</u>

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

6. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	43	1
Total	<u>43</u>	<u>1</u>

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	23,763	0
Other creditors	7,298	0
Total	<u>31,061</u>	<u>0</u>

4 WHEELS DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

8. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 28 February 2020	<u>0</u>

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.