

**A786VEHICLES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**A786VEHICLES LTD**  
**UNAUDITED ACCOUNTS**  
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**A786VEHICLES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Zohaib MALIK Ahsan TARIQ
<b>Company Number</b>	11774266 (England and Wales)
<b>Registered Office</b>	UNIT 4A 47A SCOTTS ROAD SOUTHALL UB2 5DD ENGLAND

**A786VEHICLES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		19,450	20,427
Cash at bank and in hand		20	5
		19,470	20,432
<b>Net current assets</b>		19,470	20,432
<b>Total assets less current liabilities</b>		19,470	20,432
<b>Creditors: amounts falling due after more than one year</b>		(19,038)	(20,000)
<b>Net assets</b>		432	432
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		431	431
<b>Shareholders' funds</b>		432	432

For the year ending 31 January 2022 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 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 the year 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18 October 2022 and were signed on its behalf by

Zohaib MALIK  
Director

Company Registration No. 11774266

**A786VEHICLES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

A786VEHICLES LTD is a private company, limited by shares, registered in England and Wales, registration number 11774266. The registered office is UNIT 4A, 47A SCOTTS ROAD, SOUTHALL, UB2 5DD, ENGLAND.

**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 remained unchanged from the previous year, and also 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 Average number of employees**

During the year the average number of employees was 0 (2021: 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.