

24Seven Cars (Oxford) Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2025

24Seven Cars (Oxford) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

24Seven Cars (Oxford) Ltd

Company Information

Directors Ahsan Mohammed Rana
Awais Mohammed Rana
Aneela Farhat Rana

Registered office 58 Cricket Road
Oxford
OX4 3DQ

24Seven Cars (Oxford) Ltd
(Registration number: 13859819)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	59,021	25,330
Current assets	35,000	17,777
Creditors: Amounts falling due within one year	(70,690)	(19,724)
Net current liabilities	(35,690)	(1,947)
Total assets less current liabilities	23,331	23,383
Creditors: Amounts falling due after more than one year	(30,962)	(26,501)
Accruals and deferred income	(1,075)	(750)
	<u>(8,706)</u>	<u>(3,868)</u>
Capital and reserves	<u>(8,706)</u>	<u>(3,868)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
58 Cricket Road
Oxford
OX4 3DQ

These financial statements were authorised for issue by the Board on 21 June 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2024 - 1).

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 21 June 2025 and signed on its behalf by:

24Seven Cars (Oxford) Ltd
(Registration number: 13859819)
Balance Sheet as at 31 March 2025

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Ahsan Mohammed Rana
Director

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.