Company Registration No. 10485376 (England and Wales)

TURBOCHARGERS24 LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2022 TO 30 SEPTEMBER 2023

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TURBOCHARGERS24 LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 DECEMBER 2022 TO 30 SEPTEMBER 2023

Director Przemyslaw Matusz

Company Number 10485376 (England and Wales)

Registered Office 20 ALBERT ROAD

LONDON

E17 7PS

UNITED KINGDOM

Accountants My Personal Accountant Ltd

50 Station Road Office 5:02 London N22 7DE

TURBOCHARGERS24 LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

| | Notes | 2023 £ | 2022 £ |
|--|----------|-----------|-----------|
| Current assets | 210112 | ~ | |
| Cash at bank and in hand | | 598 | 83 |
| Creditors: amounts falling due within one year | <u>5</u> | (1,202) | (1,202) |
| Net current liabilities | - | (604) | (1,119) |
| Net liabilities | - | (604) | (1,119) |
| Capital and reserves | = | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | _ | (704) | (1,219) |
| Shareholders' funds | • | (604) | (1,119) |
| | = | | |

For the period ending 30 September 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 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 and authorised for issue on 18 October 2023 and were signed on its behalf by

Przemyslaw Matusz Director

Company Registration No. 10485376

TURBOCHARGERS24 LTD NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 1 DECEMBER 2022 TO 30 SEPTEMBER 2023

1 Statutory information

TURBOCHARGERS24 LTD is a private company, limited by shares, registered in England and Wales, registration number 10485376. The registered office is 20 ALBERT ROAD, LONDON, E17 7PS, UNITED KINGDOM.

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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 4 years

| 4 | Tangible fixed assets | | Fixtures & fittings £ |
|---|--|-------------|-----------------------------|
| | Cost or valuation | | At cost |
| | At 1 December 2022 | | 345 |
| | At 30 September 2023 | • | 345 |
| | Depreciation At 1 December 2022 | | 345 |
| | At 30 September 2023 | • | 345 |
| | Net book value At 30 September 2023 | | - |
| 5 | Creditors: amounts falling due within one year | 2023 £ | 2022 £ |
| | Taxes and social security | (198) | (198) |
| | Loans from directors | 1,400 | 1,400 |
| | | 1,202 | 1,202 |
| | | | |

6 Average number of employees

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

