

Company Registration Number 02863545 (England and Wales)

AUTOCHECK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

AUTOCHECK LIMITED

COMPANY INFORMATION

Directors	Mrs Gillian Sheppard Mr Sam Sheppard
Secretary	Mrs Gillian Sheppard
Company number	02863545
Registered office	1/3 Henrietta Mews Bath BA2 6LR
Accountants	Mark Garrett Chartered Accountant 1st Floor 11 Laura Place Bath BA2 4BL
Business address	1/3 Henrietta Mews Bath BA2 6LR

AUTOCHECK LIMITED

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AUTOCHECK LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AUTOCHECK LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Autocheck Limited for the year ended 31 March 2017 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Autocheck Limited, as a body, in accordance with the terms of our engagement letter dated 8 November 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Autocheck Limited and state those matters that we have agreed to state to the board of directors of Autocheck Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Autocheck Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Autocheck Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Autocheck Limited. You consider that Autocheck Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Autocheck Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mark Garrett Chartered Accountant

29 August 2017

Chartered Accountants

1st Floor
11 Laura Place
Bath
BA2 4BL

AUTOCHECK LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Turnover	56,436	55,487
Cost of raw materials and consumables	-	(576)
Staff costs	(17,180)	(15,407)
Other charges	(31,133)	(30,661)
Tax	(1,625)	(1,769)
Profit	<u>6,498</u>	<u>7,074</u>

AUTOCHECK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	163,655		128,230	
Creditors: amounts falling due within one year	(117,004)		(88,077)	
Net current assets		46,651		40,153
Net assets		46,651		40,153
Capital and reserves		46,651		40,153

Autocheck Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1/3 Henrietta Mews, Bath, BA2 6LR.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on 29 August 2017 and are signed on its behalf by:

Mrs Gillian Sheppard
Director

Company Registration Number 02863545

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.