

IN AUTOS LIMITED

**Company Registration Number:
03587220 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

IN AUTOS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2018

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Balance sheet

As at 30 September 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	60,775	78,589
Total fixed assets:		60,775	78,589
Current assets			
Stocks:		183,543	177,277
Debtors:		54,946	10,717
Total current assets:		238,489	187,994
Creditors: amounts falling due within one year:		(251,542)	(197,382)
Net current assets (liabilities):		(13,053)	(9,388)
Total assets less current liabilities:		47,722	69,201
Creditors: amounts falling due after more than one year:		(11,087)	(32,094)
Provision for liabilities:		(12,154)	(15,718)
Total net assets (liabilities):		24,481	21,389
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		24,477	21,385
Shareholders funds:		24,481	21,389

The notes form part of these financial statements

IN AUTOS LIMITED

Balance sheet statements

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 June 2019
and signed on behalf of the board by:**

Name: Mr J P Pinto-Pereira
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	15	15

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Notes to the Financial Statements for the Period Ended 30 September 2018

3. Tangible Assets

	Total
Cost	£
At 01 October 2017	173,534
Additions	2,444
At 30 September 2018	<u>175,978</u>
Depreciation	
At 01 October 2017	94,945
Charge for year	20,258
At 30 September 2018	<u>115,203</u>
Net book value	
At 30 September 2018	<u><u>60,775</u></u>
At 30 September 2017	<u><u>78,589</u></u>

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