

COMPANY REGISTRATION NUMBER: 04154564

**Automek Services Limited**

**Filleted Unaudited Financial Statements**

**28 February 2019**

# Automek Services Limited

## Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	5,862	6,596
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Current assets	7,966	9,676
Prepayments and accrued income	1,816	1,783
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	9,782	11,459
Creditors: amounts falling due within one year	14,301	16,461
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<b>Net current liabilities</b>	<b>( 4,519)</b>	<b>( 5,002)</b>
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<b>Total assets less current liabilities</b>	<b>1,343</b>	<b>1,594</b>
Accruals and deferred income	705	705
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	638	889
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Capital and reserves	638	889
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

For the year ending 28 February 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2019 , and are signed on behalf of the board by:

Mr H P Diment

Director

Company registration number: 04154564

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Units 1 & 2, Jonson Trading Park, Allington, Avenue, Dorchester, DT1 1QB.

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.