

COMPANY REGISTRATION NUMBER: 04154564

Automek Services Limited

Filleted Unaudited Financial Statements

28 February 2018

Automek Services Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	6,596	7,501
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Current assets	9,676	8,836
Prepayments and accrued income	1,783	1,640
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	11,459	10,476
Creditors: amounts falling due within one year	16,461	15,179
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Net current liabilities	(5,002)	(4,703)
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Total assets less current liabilities	1,594	2,798
Accruals and deferred income	705	705
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	889	2,093
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Capital and reserves	889	2,093
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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 (2017: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr H P Diment	(2,051)	(1,600)	(3,651)
Mr T Newman	(1,960)	(1,511)	(3,471)
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	(4,011)	(3,111)	(7,122)
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2017			
	Balance brought forward	Advances/ (credits) to the directors	<i>Balance outstanding</i>
	£	£	£
Mr H P Diment	(2,284)	233	(2,051)
Mr T Newman	(2,194)	234	(1,960)
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	(4,478)	467	(4,011)
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For the year ending 28 February 2018 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 27 November 2018 , and are signed on behalf of the board by:

Mr H P Diment

Mr T Newman

Director

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.