

# A & C Auto Salvage UK Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# **A & C Auto Salvage UK Limited**

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# **A & C Auto Salvage UK Limited**

## **Company Information**

**Directors** Mr Craig Nuttall  
Mr Alexis Lorant

**Registered office** Regent House  
Folds Road  
Bolton  
BL1 2RZ

**Accountants** Xcinadin Group  
Regent House  
Folds Road  
Bolton  
BL1 2RZ

**A & C Auto Salvage UK Limited**  
**(Registration number: 05282472)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	87,415	68,093
Current assets	44,470	12,027
Creditors: Amounts falling due within one year	(40,611)	(50,561)
Net current assets/(liabilities)	3,859	(38,534)
Total assets less current liabilities	91,274	29,559
Creditors: Amounts falling due after more than one year	(50,000)	-
Provisions for liabilities	(5,209)	(1,131)
Accruals and deferred income	(1,450)	(1,525)
	<u>34,615</u>	<u>26,903</u>
Capital and reserves	<u>34,615</u>	<u>26,903</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Regent House  
Folds Road  
Bolton  
BL1 2RZ

These financial statements were authorised for issue by the Board on 19 July 2021.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 7 (2019 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**A & C Auto Salvage UK Limited**

**(Registration number: 05282472)**

**Balance Sheet as at 31 December 2020 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 July 2021 and signed on its behalf by:

.....

Mr Craig Nuttall  
Director

.....

Mr Alexis Lorant  
Director

Folds Road

This document was delivered using electronic communications and authenticated in accordance with the  
BVI Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.