

Registered number
07013419

1 Auto Screen Limited

Unaudited Filleted Accounts

28 February 2018

1 Auto Screen Limited
Registered number: 07013419
Balance Sheet
as at 28 February 2018

	2018	2017
	£	£
Fixed assets	10,108	<u>14,249</u>
Current assets	21,727	15,796
Creditors: amounts falling due within one year	<u>(28,561)</u>	<u>(27,511)</u>
Net current liabilities	(6,834)	(11,715)
Total assets less current liabilities	3,274	2,534
Creditors: amounts falling due after more than one year	-	(1,836)
Net assets	<u><u>3,274</u></u>	<u><u>698</u></u>
 Capital and reserves	 <u><u>3,274</u></u>	 <u><u>698</u></u>
	Number	Number
Average number of employees	<u><u>4</u></u>	<u><u>3</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Helena Close, Knutsford, WA16 8LD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D I Bradbury

Director

Approved by the board on 24 September 2018

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.