THE AUTOBOSS SWINDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

THE AUTOBOSS SWINDON LTD
Balance Sheet
As at 31 January 2021

Registered number: 08367403

	2021	2020
	£	£
Fixed assets	27,448	35,368
Current assets	95,255	28,855
Creditors: Amounts Falling Due Within One Year	(36,672)	(28,876)
NET CURRENT ASSETS (LIABILITIES)	58,583	(21)
TOTAL ASSETS LESS CURRENT LIABILITIES	86,031	35,347
Creditors: Amounts Falling After More Than One Year	(62,863)	(28,870)
Accruals and deferred income	(8,475)	-
NET ASSETS	14,693	6,477
CAPITAL AND RESERVES	14,693	6,477

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020:)

2. **General Information**

THE AUTOBOSS SWINDON LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08367403 . The registered office is 11 Wheatstone Court, Davy Way, Waterwells Business Park, Gloucester, GL2 2AQ.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Daniel Martin

Director
12/10/2021