

AUTELIA LTD

**Company Registration Number:
09076955 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

AUTELIA LTD

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for the Period Ended 30 June 2018

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AUTELIA LTD

Company Information

for the Period Ended 30 June 2018

Director:

KARL PETER JOHN YEATES

JOE DAVID BEN YEATES

Secretary:

ZELIANNE KATRINA MARY YEATES

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

09076955 (England and Wales)

AUTELIA LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

KARL PETER JOHN YEATES

JOE DAVID BEN YEATES

Secretary

ZELIANNE KATRINA MARY YEATES

This report was approved by the board of directors on 30 March 2019

And Signed On Behalf Of The Board By:

Name: KARL PETER JOHN YEATES

Status: Director

AUTELIA LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	1,665	2,000
Cost of Materials	-	(223)
Depreciation and Writeoffs	(180)	(801)
Other charges	(190)	(195)
Profit or (Loss) for Period	1,295	781

AUTELIA LTD

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	966	1,146
Current assets:	274	19
Net current assets (liabilities):	274	19
Total assets less current liabilities:	1,240	1,165
Creditors: amounts falling due after more than one year:	(49,787)	(51,006)
Total net assets (liabilities):	(48,547)	(49,841)
Capital and reserves:	(48,547)	(49,841)

AUTELIA LTD

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

This report was approved by the board of directors on 30 March 2019

And Signed On Behalf Of The Board By:

Name: KARL PETER JOHN YEATES

Status: Director

The notes form part of these financial statements

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.