Registered number 10865832

Project 1 Auto Ltd

Filleted Accounts

31 December 2019

Project 1 Auto Ltd

Registered number: 10865832

Balance Sheet

as at 31 December 2019

		2019		2018
		£		£
Fixed assets		-		72,000
Current assets	499,984		384,477	
Creditors: amounts falling due within one year	(12,058)		(9,380)	
Net current assets		487,926		375,097
Total assets less current liabilities	-	487,926	_	447,097
Creditors: amounts falling due after more than one year		(439,903)		(407,109)
Accruals and deferred income		(895)		-
Net assets	-	47,128	-	39,988
Capital and reserves	-	47,128	_	39,988
		Number		Number
Average number of employees	_	0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is 139-143 Union Street, Oldham, England, OL1 1TE.

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

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

The director acknowledges his 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.

Mr W Khan

Director

Approved by the board on 25 June 2020

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.