

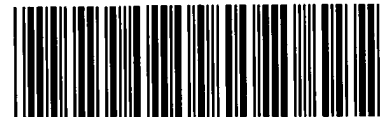
Company registration number: 10922193

**Auto Control Touchdown Limited**

**Unaudited financial statements**

**31 August 2018**

FRIDAY



A34 \*A8DEK234\* 06/09/2019 #211  
COMPANIES HOUSE

## **Auto Control Touchdown Limited**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Income statement	<b>3</b>
Statement of financial position and notes to the financial statements	<b>4 - 5</b>

**Auto Control Touchdown Limited**

**Directors and other information**

<b>Director</b>	Ebrahim Bahmanizad
<b>Company number</b>	10922193
<b>Registered office</b>	Leaside North Aycliffe Industrial Park Newton Aycliffe Co Durham DL5 6DU
<b>Business address</b>	Units 8 and 9 Leaside North Newton Aycliffe Co Durham DL5 6DU
<b>Accountants</b>	Wm Fortune & Son Collingwood House Church Square Hartlepool TS24 7EN

**Auto Control Touchdown Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of Auto Control Touchdown Limited  
Year ended 31 August 2018**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Auto Control Touchdown Limited for the year ended 31 August 2018 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Auto Control Touchdown Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Auto Control Touchdown Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto Control Touchdown Limited and its director as a body for our work or for this report.

It is your duty to ensure that Auto Control Touchdown Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Auto Control Touchdown Limited. You consider that Auto Control Touchdown Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Auto Control Touchdown Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Wm Fortune & Son  
Chartered Accountants

Collingwood House  
Church Square  
Hartlepool  
TS24 7EN

25 July 2019

**Auto Control Touchdown Limited**

**Income statement  
Year ended 31 August 2018**

	<b>2018 £</b>
Depreciation and other amounts written off assets	(1,000)
Other charges	(848)
<b>Loss</b>	<u><u>(1,848)</u></u>

**Auto Control Touchdown Limited**

**Statement of financial position  
31 August 2018**

	<b>2018 £</b>
Fixed assets	159,000
Current assets	32,000
Creditors: amounts falling due within one year	(191,498)
<b>Net current liabilities</b>	<b>(159,498)</b>
<b>Total assets less current liabilities</b>	<b>(498)</b>
Accruals and deferred income	(350)
<b>Net liabilities</b>	<b>(848)</b>
<b>Capital and reserves</b>	<b>(848)</b>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2018</b>			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Ebrahim Bahmanizad		-	(191,498)	(191,498)

**Auto Control Touchdown Limited**

**Statement of financial position (continued)**  
**Year ended 31 August 2018**

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2019, and are signed on behalf of the board by:

**Ebrahim Bahmanizad**  
Director



Company registration number: 10922193

The company is a private company limited by shares, registered in England.