

**AUTA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

AUTA CONSULTING LTD
UNAUDITED ACCOUNTS
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AUTA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Thomas Sclanders
Company Number	11063723 (England and Wales)
Registered Office	19 NEW PARK LANE ASTON STEVENAGE SG2 7ED UNITED KINGDOM
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

AUTA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	145	291
Current assets			
Debtors	5	3,083	1
Cash at bank and in hand		6,436	22,084
		<u>9,519</u>	<u>22,085</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,369)	(12,024)
Net current assets		<u>1,150</u>	<u>10,061</u>
Net assets		<u>1,295</u>	<u>10,352</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,294	10,351
Shareholders' funds		<u>1,295</u>	<u>10,352</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 July 2020 and were signed on its behalf by

Thomas Sclanders
Director

Company Registration No. 11063723

AUTA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

AUTA CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11063723. The registered office is 19 NEW PARK LANE, ASTON, STEVENAGE, SG2 7ED, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2018	437
At 30 November 2019	437
Depreciation	
At 1 December 2018	146
Charge for the year	146
At 30 November 2019	292
Net book value	
At 30 November 2019	145
At 30 November 2018	291

5 Debtors

	2019 £	2018 £
Trade debtors	3,083	-
Other debtors	-	1
	<u>3,083</u>	<u>1</u>

AUTA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	7,178	12,024
Loans from directors	1,191	-
	<hr/> 8,369	<hr/> 12,024
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

