

Company Registration Number 04284144 (England and Wales)

AUTO COSMETIX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

AUTO COSMETIX LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	391,991	391,925
Current assets	97,479	111,814
Creditors: amounts falling due within one year	(259,723)	(203,360)
Net current liabilities	(162,244)	(91,546)
Total assets less current liabilities	229,747	300,379
Creditors: amounts falling due after more than one year	(175,842)	(185,313)
Net assets	53,905	115,066
Capital and reserves	53,905	115,066

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company had operating lease commitments of £88,000 (2019 - £136,000) payable more than one year from the balance sheet date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	6	8

Auto Cosmetix Limited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, 3 Liverpool Gardens, Worthing, West Sussex, BN11 1TF.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AUTO COSMETIX LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 17 February 2021

R. Silvester

Director

Company Registration Number 04284144

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.