UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

AUTOMOTIVE SIMULATION LIMITED

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

AUTOMOTIVE SIMULATION LIMITED (BY SHARES) (REGISTERED NUMBER: 06163247)

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AUTOMOTIVE SIMULATION LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: R A Brookes **SECRETARY:** V Brookes **REGISTERED OFFICE:** 1 Underhill Way Bishop's Tachbrook Leaming Spa CV33 9ST **REGISTERED NUMBER:** 06163247 (England and Wales) **ACCOUNTANTS:** Prime **Chartered Accountants** 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA

AUTOMOTIVE SIMULATION LIMITED (BY SHARES) (REGISTERED NUMBER: 06163247)

BALANCE SHEET 31 MARCH 2017

	2017	2016
	£	£
CURRENT ASSETS	350	19,981
CREDITORS		
Amounts falling due within one year		(7,564)
NET CURRENT ASSETS	350	12,417
TOTAL ASSETS LESS CURRENT	250	40.447
LIABILITIES	<u>350</u>	<u> 12,417</u>
CAPITAL AND RESERVES	350	_ 12,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2017 and were signed by:

R A Brookes - Director

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.