

SERGEJ AUTOS LIMITED

**Company Registration Number:
07532165 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

SERGEJ AUTOS LIMITED

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SERGEJ AUTOS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Sergej Lobaciov
Registered office:	88 Elmstead Avenue Wembley Middlesex HA9 8NY
Company Registration Number:	07532165 (England and Wales)

SERGEJ AUTOS LIMITED

Balance sheet As at 31st December 2015

	2015 £	2014 £
Total fixed assets:	0	0
Total current assets:	11,472	10,018
Creditors: amounts falling due within one year:	5,039	8,554
Net current assets (liabilities):	6,433	1,464
Total assets less current liabilities:	6,433	1,464
Creditors: amounts falling due after more than one year:	58,229	59,981
Accruals and deferred income:	450	450
Total net assets (liabilities):	(52,246)	(58,967)
Capital and reserves:	(52,246)	(58,967)

Footnotes to the accounts

Guarantees and other commitments

The company is Limited by Shares, 100 shares each of £1.

The notes form part of these financial statements

SERGEJ AUTOS LIMITED

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 22 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sergej Lobaciov
Status: Director

The notes form part of these financial statements

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.

