

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020**

**FOR**

**AUTOMOTIVE VISION LTD**

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**for the Year Ended 31 JULY 2020**

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**AUTOMOTIVE VISION LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 JULY 2020**

**DIRECTOR:** H S Nash

**REGISTERED OFFICE:** 11 Castle Hill  
Maidenhead  
Berkshire  
SL6 4AA

**REGISTERED NUMBER:** 07605349 (England and Wales)

**ACCOUNTANTS:** Knight & Company  
Chartered Certified Accountants  
11 Castle Hill  
Maidenhead  
Berkshire  
SL6 4AA

**ABRIDGED BALANCE SHEET**  
**31 JULY 2020**

|  | Notes | 31/7/20<br>£ | 31/7/19<br>£ |
|--|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Debtors                                      |       | -            | 102          |
| Cash at bank                                 |       | 30           | 1            |
|  |       | <u>30</u>    | <u>103</u>   |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | 419          | -            |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       | <u>(389)</u> | <u>103</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(389)</u> | <u>103</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      |       | 100          | 100          |
| Retained earnings                            |       | (489)        | 3            |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(389)</u> | <u>103</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 July 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 April 2021 and were signed by:

H S Nash - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 JULY 2020**

**1. STATUTORY INFORMATION**

Automotive Vision Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Tangible fixed assets are stated at cost less accumulated depreciation and any recognised impairment loss.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**4. TANGIBLE FIXED ASSETS**

|                       | Totals<br>£  |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 August 2019      |              |
| and 31 July 2020      | <u>2,613</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 August 2019      |              |
| and 31 July 2020      | <u>2,613</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 July 2020       | <u>-</u>     |
| At 31 July 2019       | <u>-</u>     |

**5. RELATED PARTY DISCLOSURES**

Included in other creditors is a balance of £83.00 (2019 : £102 debtor) owed to the director by the company..

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.