REGISTERED NUMBER: 07683460 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

FOR

AUTO CLEAR VISION WINDSCREENS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2022

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BALANCE SHEET
30 JUNE 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		**27,850**		-
CURRENT ASSETS	**5,423**		7,427	
CREDITORS				
Amounts falling due within one year	**(31,579)**		(5,457)	
NET CURRENT (LIABILITIES)/ASSETS		**(26,156)**		1,970
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,694**		1,970
ACCRUALS AND DEFERRED INCOME		**985**		925
NET ASSETS		**709**		1,045
CAPITAL AND RESERVES		**709**		1,045

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Auto Clear Vision Windscreens Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07683460

Registered office:
Unit 30
41 Oxford Street
Leamington Spa
Warwickshire
CV32 4RA

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

2. GOING CONCERN

The financial statements have been prepared on the going concern basis, on the understanding that the company will receive continued support from the director for a period of at least 12 months from the date of these financial statements.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

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BALANCE SHEET - continued
30 JUNE 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 March 2023 and were signed by:

Mr K Rai - Director