

**WEST BROM AUTO ENGINEERING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

MIBSONS

Accountants & Tax Consultants

180 Birmingham Road  
West Bromwich  
West Midlands  
B70 6QG

**West Brom Auto Engineering Limited**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** 08843968

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,750	26,250
Current assets	443	4,939
Prepayments and accrued income	-	124
Creditors: Amounts Falling Due Within One Year	(25,814 )	(28,001 )
<b>NET CURRENT LIABILITIES</b>	(25,371 )	(22,938 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,621 )	3,312
Accruals and deferred income	(1,382 )	(1,497 )
<b>NET ASSETS</b>	(5,003 )	1,815
<b>CAPITAL AND RESERVES</b>	(5,003 )	1,815

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	2
	1	2

**2. General Information**

West Brom Auto Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08843968. The registered office is 11 Chalfont Road, Handsworth, Birmingham, West Midlands, B20 3RF.

**West Brom Auto Engineering Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Yunus Bordi**

**21st December 2018**

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.