AUTO PIT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2017

AUTO PIT LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

AUTO PIT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2017

Director TARNOWSKI, Piotr Kamil

Company Number 09863004 (England and Wales)

Registered Office 23-27 KING STREET

LUTON LUI 2DW ENGLAND

Accountants TAXLOUNGE LTD

23-27 KING STREET

LUTON

BEDFORDSHIRE

LU1 2DW

AUTO PIT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2017

	2017	2016
Notes	£	£
Current assets		
Debtors 4 Cash at bank and in hand	1,250 806	5,241
	2,056	5,241
Net current assets	2,056	5,241
Net assets	2,056	5,241
Capital and reserves		
Called up share capital Profit and loss account	1 2,055	5,240
Shareholders' funds	2,056	5,241

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2018.

TARNOWSKI, Piotr Kamil Director

Company Registration No. 09863004

AUTO PIT LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

AUTO PIT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09863004. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 9 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4	Debtors	2017 €	2016 £
	Other debtors	1,250	
5	Share capital	2017 £	2016 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

