

AUTO PIT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

AUTO PIT LIMITED
UNAUDITED ACCOUNTS
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AUTO PIT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	TARNOWSKI, Piotr Kamil
Company Number	09863004 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND
Accountants	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

AUTO PIT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,328	4,160
Current assets			
Debtors	5	16,840	10,680
Cash at bank and in hand		14,274	15,797
		<u>31,114</u>	<u>26,477</u>
Net current assets		<u>31,114</u>	<u>26,477</u>
Total assets less current liabilities		<u>34,442</u>	<u>30,637</u>
Creditors: amounts falling due after more than one year	<u>6</u>	6,420	-
Net assets		<u>40,862</u>	<u>30,637</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		40,861	30,636
Shareholders' funds		<u>40,862</u>	<u>30,637</u>

For the year ending 30 November 2021 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.

The financial statements were approved by the Board and authorised for issue on 13 October 2022 and were signed on its behalf by

TARNOWSKI, Piotr Kamil
Director

Company Registration No. 09863004

AUTO PIT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 December 2020	6,500
At 30 November 2021	6,500
Depreciation	
At 1 December 2020	2,340
Charge for the year	832
At 30 November 2021	3,172
Net book value	
At 30 November 2021	3,328
At 30 November 2020	4,160

5 Debtors

	2021 £	2020 £
Amounts falling due after more than one year		
Other debtors	16,840	10,680

AUTO PIT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	(6,420)	-
	<u> </u>	<u> </u>

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

