

Autocare Chemicals Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Georgiou & Prasanna LLP
Chartered Accountants
69 High Street
Southgate
England
N14 6LD

Autocare Chemicals Limited

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Autocare Chemicals Limited

Company Information

Directors	Mr Vladimir Hajdarmata Mr Shpend Rexha
Registered office	69 High Street Southgate England N14 6LD
Accountants	Georgiou & Prasanna LLP Chartered Accountants 69 High Street Southgate England N14 6LD

Autocare Chemicals Limited
(Registration number: 09878231)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	8,446	7,000
Current assets	16,012	10,570
Prepayments and accrued income	-	(26)
Creditors: Amounts falling due within one year	(57,152)	(44,354)
Net current liabilities	(41,140)	(33,810)
Total assets less current liabilities	(32,694)	(26,810)
Accruals and deferred income	(1,413)	(1,100)
	<u>(34,107)</u>	<u>(27,910)</u>
Capital and reserves	<u>(34,107)</u>	<u>(27,910)</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 August 2019 and signed on its behalf by:

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Mr Vladimir Hajdarmata
Director

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.