

Company Registration Number 10573814 (England and Wales)

UNIT 18 AUTOMOTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

UNIT 18 AUTOMOTIVE LTD

BALANCE SHEET

AS AT 30 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,886		10,610
Current assets	104,588		66,337	
Creditors: amounts falling due within one year	(108,273)		(156,279)	
Net current liabilities		(3,685)		(89,942)
Total assets less current liabilities		201		(79,332)
Net assets/(liabilities)		201		(79,332)
Capital and reserves		201		(79,332)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	5

2 Director Advances

At the end of the reporting period, the directors currently have the following outstanding advances from the company:

2022	2021
£5,539	£15,294

Unit 18 Automotive Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

UNIT 18 AUTOMOTIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 17 October 2022 and are signed on its behalf by:

A J Dendy
Director

Company Registration Number 10573814

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.