Registration number: 10888066

Autograph Insurance Brokers Ltd

Unaudited Filleted Financial Statements for the Year Ended 31 July 2022

R & A Burns Limited Chartered Certified Accountants 181 - 183 Summer Road Erdington Birmingham B23 6DX

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Company Information

Director Mrs. S Din

Registered office 181-183 Summer Road

Erdington Birmingham B23 6DX

Accountants R & A Burns Limited

Chartered Certified Accountants

181 - 183 Summer Road

Erdington Birmingham B23 6DX

(Registration number: 10888066) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	4,992	3,501
Current assets	553	100
Creditors: Amounts falling due within one year	(7,611)	(6,297)
Net current liabilities	(7,058)	(6,197)
Total assets less current liabilities	(2,066)	(2,696)
Provisions for liabilities	(948)	(665)
Accruals and deferred income	(610)	(520)
	(3,624)	(3,881)
Capital and reserves	(3,624)	(3,881)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the director on 14 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 10888066) Balance Sheet as at 31 July 2022

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.

Approved and authorised by the director on 14 August 2023	
Mrs. S Din	
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.