

**AUTO-SERVE OLDHAM LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 17 JULY 2018 TO 31 JULY 2019**

**Auto-Serve Oldham Ltd**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 11468177

	<b>31 July 2019</b>
	<b>£</b>
Fixed assets	1,762
Current assets	13,334
Creditors: Amounts Falling Due Within One Year	(16,507 )
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<b>NET CURRENT LIABILITIES</b>	(3,173 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(1,411 )
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Accruals and deferred income	(800 )
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<b>NET LIABILITIES</b>	(2,211 )
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<b>CAPITAL AND RESERVES</b>	(2,211 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2

**2. General Information**

Auto-Serve Oldham Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11468177. The registered office is Unit 1 Belgrave Mill, Fittonhill Road, Oldham, OL8 2JP.

**Auto-Serve Oldham Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Nadir Hamid**

Director

**15/04/2020**

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.