

**AUTO-SERVE OLDHAM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Auto-Serve Oldham Ltd
Balance Sheet
As at 31 July 2021

Registered number: 11468177

	2021	2020
	£	£
Fixed assets	586	1,174
Current assets	7,985	20,068
Creditors: Amounts Falling Due Within One Year	(5,494)	(19,229)
NET CURRENT ASSETS	2,491	839
TOTAL ASSETS LESS CURRENT LIABILITIES	3,077	2,013
Accruals and deferred income	(825)	(825)
NET ASSETS	2,252	1,188
CAPITAL AND RESERVES	2,252	1,188

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

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.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Nadir Hamid

Director

29/04/2022

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.