

**AUTOFORTRADE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

AUTOFORTRADE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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AUTOFORTRADE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Niaz Ahmed
Company Number	12137505 (England and Wales)
Registered Office	4 Humber Close Leicester LE5 1DE United Kingdom

AUTOFORTRADE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	154,707	154,707
Current assets	235,796	361,775
Prepayments and accrued income	-	2,976
Creditors: amounts falling due within one year	(310,167)	(466,753)
Net current liabilities	(74,371)	(102,002)
Total assets less current liabilities	80,336	52,705
Creditors: amounts falling due after more than one year	(48,103)	(50,000)
Accruals and deferred income	(10,075)	(850)
Net assets	22,158	1,855
Capital and reserves	22,158	1,855

NOTES TO THE ACCOUNTS

1 Statutory information

Autofortrade Ltd is a private company, limited by shares, registered in England and Wales, registration number 12137505. The registered office is 4 Humber Close, , Leicester, LE5 1DE, United Kingdom.

2 Director's advances, credit and guarantees

There were amounts totaling £3,560 due to the director.

3 Guarantees and other financial commitments

N/A

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

AUTOFORTRADE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022 (CONTINUED)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2023

Niaz Ahmed
Director

Company Registration No. 12137505

