

**AUTO GUIDE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022**

**AUTO GUIDE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AUTO GUIDE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022**

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<b>Director</b>	Danish SAFDAR
<b>Company Number</b>	13220504 (England and Wales)
<b>Registered Office</b>	74 BARTON ROAD SWINTON MANCHESTER GREATER MANCHESTER M27 5LP ENGLAND

**AUTO GUIDE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £
<b>Current assets</b>		
Inventories		21,650
Cash at bank and in hand		5,376
		<u>27,026</u>
<b>Creditors: amounts falling due within one year</b>	4	(23,572)
		<u>3,454</u>
<b>Net current assets</b>		
		<u>3,454</u>
<b>Net assets</b>		<u>3,454</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,354
		<u>3,454</u>
<b>Shareholders' funds</b>		<u>3,454</u>

For the period ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2022 and were signed on its behalf by

Danish SAFDAR  
Director

Company Registration No. 13220504

**AUTO GUIDE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022**

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**1 Statutory information**

AUTO GUIDE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13220504. The registered office is 74 BARTON ROAD, SWINTON, MANCHESTER, GREATER MANCHESTER, M27 5LP, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2022**

**£**

Taxes and social security	1,358
Other creditors	2,686
Loans from directors	19,328
Accruals	200
	<hr/>
	23,572
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**5 Average number of employees**

During the period the average number of employees was 2.

