

**ALLOYS AT AUTOSMART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ALLOYS AT AUTOSMART LTD
UNAUDITED ACCOUNTS
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ALLOYS AT AUTOSMART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr Scott Jones Mr Michael Jones
Secretary	Mr Michael Jones
Company Number	6539054 (England and Wales)
Registered Office	Unit 8 Callenders Paddington Drive Swindon Wiltshire SN5 7YW United Kingdom

ALLOYS AT AUTOSMART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	259,177	188,828
Current assets			
Inventories	5	17,920	15,000
Debtors	6	100,686	161,117
Cash at bank and in hand		93,697	72,184
		<u>212,303</u>	<u>248,301</u>
Creditors: amounts falling due within one year	7	(189,847)	(197,338)
Net current assets		<u>22,456</u>	<u>50,963</u>
Total assets less current liabilities		281,633	239,791
Creditors: amounts falling due after more than one year	8	(55,580)	(40,674)
Provisions for liabilities			
Deferred tax		(50,661)	(50,661)
Net assets		<u>175,392</u>	<u>148,456</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>175,382</u>	<u>148,446</u>
Shareholders' funds		<u>175,392</u>	<u>148,456</u>

For the year ending 31 March 2019 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 directors acknowledge their 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.

Approved by the Board on 31 October 2019.

Mr Scott Jones
Director

Company Registration No. 6539054

ALLOYS AT AUTOSMART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Alloys At Autosmart Ltd is a private company, limited by shares, registered in England and Wales, registration number 6539054. The registered office is Unit 8 Callenders, Paddington Drive, Swindon, Wiltshire, SN5 7YW, United Kingdom.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2018	464,590	66,681	33,485	564,756
Additions	112,054	23,417	534	136,005
At 31 March 2019	576,644	90,098	34,019	700,761
Depreciation				
At 1 April 2018	317,694	34,875	23,359	375,928
Charge for the year	52,902	10,139	2,615	65,656
At 31 March 2019	370,596	45,014	25,974	441,584
Net book value				
At 31 March 2019	206,048	45,084	8,045	259,177
At 31 March 2018	146,896	31,806	10,126	188,828

5 Inventories

	2019 £	2018 £
Finished goods	17,920	15,000
	17,920	15,000

ALLOYS AT AUTOSMART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Debtors	2019	2018
	£	£
Trade debtors	85,480	118,451
Accrued income and prepayments	15,206	15,207
Other debtors	-	27,459
	<u>100,686</u>	<u>161,117</u>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	1,458	-
Obligations under finance leases and hire purchase contracts	25,271	64,203
Trade creditors	86,890	66,631
Taxes and social security	70,481	66,504
Other creditors	4,247	-
Accruals	1,500	-
	<u>189,847</u>	<u>197,338</u>
8 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	55,580	40,674
9 Average number of employees		
During the year the average number of employees was 14 (2018: 14).		

