

COMPANY REGISTRATION NUMBER: 07120522

**Auto Depot Limited**

**Filleted Unaudited Financial Statements**

**31 January 2017**

# **Auto Depot Limited**

## **Financial Statements**

**Year ended 31 January 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# Auto Depot Limited

## Statement of Financial Position

**31 January 2017**

	2017	2016
	£	£
Fixed assets	<b>34,488</b>	36,797
Current assets	<b>5,805</b>	5,399
Creditors: amounts falling due within one year	<b>73,849</b>	61,974
<b>Net current liabilities</b>	<b>68,044</b>	56,575
<b>Total assets less current liabilities</b>	<b>( 33,556)</b>	( 19,778)
Accruals and deferred income	<b>1,582</b>	1,704
	<b>(35,138)</b>	(21,482)
Capital and reserves	<b>( 35,138)</b>	( 21,482)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2017 , and are signed on behalf of the board by:

Mr E. Brierley

Director

Company registration number: 07120522

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Clinton Avenue, Nottingham, NG5 1AW.

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.