

**AUTOFINITY PARTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AUTOFINITY PARTS LIMITED
UNAUDITED ACCOUNTS
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AUTOFINITY PARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Geoffrey Stephen Wheeler
Company Number	07937109 (England and Wales)
Registered Office	125 Genesis Centre Garrett Field, Birchwood Warrington Cheshire WA3 7BH England

AUTOFINITY PARTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	660,164	660,164
Current assets			
Debtors	5	1,133	695
Cash at bank and in hand		9,204	10,253
		<u>10,337</u>	<u>10,948</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,478,737)	(1,463,257)
Net current liabilities		<u>(1,468,400)</u>	<u>(1,452,309)</u>
Net liabilities		<u>(808,236)</u>	<u>(792,145)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(808,237)	(792,146)
Shareholders' funds		<u>(808,236)</u>	<u>(792,145)</u>

For the year ending 30 September 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 11 January 2023 and were signed on its behalf by

Geoffrey Stephen Wheeler
Director

Company Registration No. 07937109

AUTOFINITY PARTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Autofinity Parts Limited is a private company, limited by shares, registered in England and Wales, registration number 07937109. The registered office is 125, Genesis Centre Garrett Field, Birchwood, Warrington, Cheshire, WA3 7BH, 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 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.

4 Intangible fixed assets

	Other £
Cost	
At 1 October 2021	660,164
At 30 September 2022	660,164
Amortisation	
At 1 October 2021	-
At 30 September 2022	-
Net book value	
At 30 September 2022	660,164
At 30 September 2021	660,164

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	1,133	-
Other debtors	-	695
	1,133	695

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	1,473,277	1,462,007
Accruals	5,460	1,250
	1,478,737	1,463,257

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

7 Average number of employees

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

