

**AUTOMASTER MECHANICAL SERVICES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Coleman & Co
Chartered Accountants
8A Alfred Square
Deal
Kent
CT14 6LU

Automaster Mechanical Services Ltd
Balance Sheet
As at 31 August 2016

Registered number: 08180353

	2016	2015
	£	£
Fixed assets	-	1,350
Current assets	46,225	49,952
Creditors: Amounts Falling Due Within One Year	(31,569)	(46,022)
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NET CURRENT ASSETS	14,656	3,930
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,656	5,280
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Accruals and deferred income	(5,033)	(3,275)
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NET ASSETS	9,623	2,005
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CAPITAL AND RESERVES	9,623	2,005
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Notes

1. General Information

Automaster Mechanical Services Ltd Registered number 08180353 is a limited by shares company incorporated in England & Wales. The Registered Office is UNIT 13 CENTRAL BUSINESS PARK, NEPTUNE CLOSE, ROCHESTER, KENT, ME2 4LW.

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J.P. Falvey

11/05/2017

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.