

Company registration number: 08682353

Laserline Automotive Ltd

Unaudited filleted financial statements

30 September 2022

Laserline Automotive Ltd

Contents

Statement of financial position and notes to the financial statements

Laserline Automotive Ltd**Statement of financial position****30 September 2022**

	2022		2021	
	£	£	£	£
Fixed assets		4,269		5,336
		<hr/>		<hr/>
Current assets	120,588		133,925	
Prepayments and accrued income	30		-	
	<hr/>		<hr/>	
		120,618		133,925
Creditors: amounts falling due within one year		(66,605)		(77,032)
		<hr/>		<hr/>
Net current assets		54,013		56,893
		<hr/>		<hr/>
Total assets less current liabilities		58,282		62,229
Creditors: amounts falling due after more than one year		(16,000)		(22,004)
Accruals and deferred income		(1,075)		(1,135)
		<hr/>		<hr/>
Net assets		41,207		39,090
		<hr/>		<hr/>
Capital and reserves		41,207		39,090
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Notes to the financial statements				

Laserline Automotive Ltd

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Peter Daves	(53,181)	(421)	(53,602)
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Peter Daves	(50,406)	(2,775)	(53,181)
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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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts 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 accounts.

The 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 23 January 2023 , and are signed on behalf of the board by:

Peter Daves

Director

Company registration number: 08682353

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP.

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.