

Company registration number: 08682353

Laserline Automotive Ltd

Unaudited filleted financial statements

30 September 2023

Laserline Automotive Ltd

Contents

Statement of financial position and notes to the financial statements

Laserline Automotive Ltd**Statement of financial position****30 September 2023**

	2023		2022	
	£	£	£	£
Fixed assets		3,415		4,269
		<hr/>		<hr/>
Current assets	109,136		120,588	
Prepayments and accrued income	30		30	
	<hr/>		<hr/>	
		109,166		120,618
Creditors: amounts falling due within one year		(65,951)		(66,605)
		<hr/>		<hr/>
Net current assets		43,215		54,013
		<hr/>		<hr/>
Total assets less current liabilities		46,630		58,282
Creditors: amounts falling due after more than one year		(10,000)		(16,000)
Accruals and deferred income		(1,080)		(1,075)
		<hr/>		<hr/>
Net assets		35,550		41,207
		<hr/>		<hr/>
Capital and reserves		35,550		41,207
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Notes to the financial statements				

Laserline Automotive Ltd

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Peter Daves	(53,602)	(374)	(53,976)
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2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Peter Daves	(53,181)	(421)	(53,602)
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For the year ending 30 September 2023 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 16 October 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.