

Auto Guide Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Accountancy 4 You Ltd
416 Suite
Houldsworth Mill
Houldsworth Street
Stockport
SK5 6DA

Auto Guide Ltd

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Auto Guide Ltd

Company Information

Company secretary Ms Beata Jozwik

Registered office 8 Willow Close
North Walsham
Norfolk
NR28 0UR

Accountants Accountancy 4 You Ltd
416 Suite
Houldsworth Mill
Houldsworth Street
Stockport
SK5 6DA

Auto Guide Ltd

(Registration number: 09031655)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	-	2,516
Current assets	2,081	2,086
Creditors: Amounts falling due within one year	(10,306)	(10,311)
Net current liabilities	(8,225)	(8,225)
Total assets less current liabilities	(8,225)	(5,709)
Creditors: Amounts falling due after more than one year	13	13
Accruals and deferred income	(733)	(613)
	<u>(8,945)</u>	<u>(6,309)</u>
Capital and reserves	<u>(8,945)</u>	<u>(6,309)</u>

1 General information

Country of incorporation

The address of its registered office is:

8 Willow Close

North Walsham

Norfolk

NR28 0UR

England and Wales

These financial statements were authorised for issue by the Board on 7 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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Balance Sheet as at 31 May 2017

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 February 2018 and signed on its behalf by:

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Ms Beata Jozwik

Company secretary

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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.