

**AUTO GUIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

AUTO GUIDE LIMITED
UNAUDITED ACCOUNTS
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AUTO GUIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Danish SAFDAR
Company Number	13220504 (England and Wales)
Registered Office	Vernon Mills Mersey Street Stockport SK1 2HX

AUTO GUIDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		41,312	21,650
Debtors	4	15,269	-
Cash at bank and in hand		9,608	5,376
		<u>66,189</u>	<u>27,026</u>
Creditors: amounts falling due within one year	2	(58,527)	(23,572)
Net current assets		<u>7,662</u>	<u>3,454</u>
Net assets		<u>7,662</u>	<u>3,454</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,562	3,354
Shareholders' funds		<u>7,662</u>	<u>3,454</u>

For the year ending 28 February 2023 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 April 2023 and were signed on its behalf by

Danish SAFDAR
Director

Company Registration No. 13220504

AUTO GUIDE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

AUTO GUIDE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13220504. The registered office is Vernon Mills, Mersey Street, Stockport, SK1 2HX.

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 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	3,891	-
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Amounts falling due after more than one year

Accrued income and prepayments	11,378	-
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	4,225	1,358
Other creditors	2,379	2,686
Loans from directors	51,523	19,328
Accruals	400	200
	58,527	23,572

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

