

Company Registration No. 04620022 (England and Wales)

AUTOMOTIVE ARCHIVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

AUTOMOTIVE ARCHIVING LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2016

	2016		2015	
	£	£	£	£
Fixed assets		32,626		21,848
Current assets	49,717		54,037	
Prepayments and accrued income	193		256	
	49,910		54,293	
Creditors: amounts falling due within one year	(38,031)		(37,849)	
Net current assets		11,879		16,444
Total assets less current liabilities		44,505		38,292
Provisions for liabilities		(4,280)		(4,369)
		40,225		33,923
Capital and reserves		40,225		33,923

For the financial year ended 29 February 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 members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 March 2016

Mr. R.K. Taylor

Director

Company Registration No. 04620022

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.