

Company Registration Number 04620022 (England and Wales)

**AUTOMOTIVE ARCHIVING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**AUTOMOTIVE ARCHIVING LIMITED**

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# **AUTOMOTIVE ARCHIVING LIMITED**

## **BALANCE SHEET**

**AS AT 28 FEBRUARY 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		30,643		32,626
Current assets	58,852		49,716	
Prepayments and accrued income	-		193	
Creditors: amounts falling due within one year	(47,004)		(38,031)	
Net current assets		11,848		11,878
Total assets less current liabilities		42,491		44,504
Net assets		42,491		44,504
Capital and reserves		42,491		44,504

Automotive Archiving Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dalton House, 60 Windsor Avenue, London, SW19 2RR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 March 2017

Mr. R.K. Taylor  
**Director**

**Company Registration Number 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.