

Company Registration Number 04620022 (England and Wales)

AUTOMOTIVE ARCHIVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

AUTOMOTIVE ARCHIVING LIMITED

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AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,794		27,635
Current assets	77,195		68,126	
Creditors: amounts falling due within one year	(64,372)		(56,100)	
Net current assets		12,823		12,026
Total assets less current liabilities		39,617		39,661
Net assets		39,617		39,661
Capital and reserves		39,617		39,661

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2018 - 4).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 29 March 2019

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.