

Company registration number 04620022 (England and Wales)

AUTOMOTIVE ARCHIVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

AUTOMOTIVE ARCHIVING LIMITED

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AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		28,365		16,405
Current assets	80,903		91,693	
Prepayments and accrued income	1,516		5,756	
Creditors: amounts falling due within one year	(109,744)		(113,777)	
Net current liabilities		(27,325)		(16,328)
Total assets less current liabilities		1,040		77
Net assets		1,040		77
Capital and reserves		1,040		77

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	4

Automotive Archiving Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 27 Old Gloucester Street, London, WC1N 3AX.

For the year ended 28 February 2023 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.

AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 28 March 2023

Mr. R.K. Taylor
Director

Company registration number 04620022 (England and Wales)

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.