

Company registration number 04620022 (England and Wales)

AUTOMOTIVE ARCHIVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024
PAGES FOR FILING WITH REGISTRAR

AUTOMOTIVE ARCHIVING LIMITED

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AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET

AS AT 29 FEBRUARY 2024

	29 February 2024	28 February 2023
	£	£
Fixed assets	22,580	28,365
Current assets	99,337	80,903
Prepayments and accrued income	6,732	1,516
Creditors: amounts falling due within one year	(128,088)	(109,744)
Net current liabilities	(22,019)	(27,325)
Total assets less current liabilities	561	1,040
Net assets	561	1,040
Capital and reserves	561	1,040

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 29 February 2024 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AUTOMOTIVE ARCHIVING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 26 March 2024

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.