Registration number: 6135792

Auto Shine (UK) Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2022

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr Robert King

Registered office 60 Medina Gardens

Bicester Oxfordshire OX26 2TP

Bankers Barclays Bank

Bicester

Accountants Periscope Group Limited

Faveo House, 2 Somerville Court

Banbury Business Park

Adderbury Oxfordshire OX17 3SN

(Registration number: 6135792) Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	10,899	14,532
Current assets	13,233	18,674
Creditors: Amounts falling due within one year	(17,192)	(22,034)
Net current liabilities	(3,959)	(3,360)
Total assets less current liabilities	6,940	11,172
Creditors: Amounts falling due after more than one year	(7,567)	(7,200)
Accruals and deferred income	(210)	(238)
	(837)	3,734
Capital and reserves	(837)	3,734

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 60 Medina Gardens
Bicester
Oxfordshire
OX26 2TP

These financial statements were authorised for issue by the director on 10 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 10 March 2023

(Registration number: 6135792) Balance Sheet as at 30 June 2022

Mr Robert King	
Director	

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.