

Registered Number 06812005

AUTO XPRESS (UK) LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	774,460	774,743
		<u>774,460</u>	<u>774,743</u>
Current assets			
Stocks		69,750	18,945
Debtors		509,550	509,550
Cash at bank and in hand		2,169	17,779
		<u>581,469</u>	<u>546,274</u>
Creditors: amounts falling due within one year		<u>(51,616)</u>	<u>(34,407)</u>
Net current assets (liabilities)		<u>529,853</u>	<u>511,867</u>
Total assets less current liabilities		<u>1,304,313</u>	<u>1,286,610</u>
Creditors: amounts falling due after more than one year		<u>(908,125)</u>	<u>(890,021)</u>
Total net assets (liabilities)		<u>396,188</u>	<u>396,589</u>
Capital and reserves			
Called up share capital	2	250,100	250,100
Profit and loss account		146,088	146,489
Shareholders' funds		<u>396,188</u>	<u>396,589</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2017

And signed on their behalf by:

Paras Shah, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 29 February 2016	776,006
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>776,006</u>
Depreciation	
At 29 February 2016	1,263
Charge for the year	283
On disposals	-
At 28 February 2017	<u>1,546</u>
Net book values	
At 28 February 2017	<u>774,460</u>
At 28 February 2016	<u>774,743</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
250,100 Ordinary shares of £1 each	250,100	250,100

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