

AUTO CURATORS HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

AUTO CURATORS HOLDINGS LIMITED
UNAUDITED ACCOUNTS
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AUTO CURATORS HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr Paul Townsend
Company Number	09342110 (England and Wales)
Registered Office	Office 4, Devonshire House Wade Road Basingstoke Hampshire RG24 8PE England
Accountants	striveX Ltd Beacon House Ibstone Road Stokenchurch Buckinghamshire HP14 3FE

AUTO CURATORS HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	100	100
Current assets			
Debtors	5	66,076	90,005
Creditors: amounts falling due within one year	<u>6</u>	(65,455)	(89,384)
Net current assets		<u>621</u>	<u>621</u>
Net assets		<u>721</u>	<u>721</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(279)	(279)
Shareholders' funds		<u>721</u>	<u>721</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2023 and were signed on its behalf by

Mr Paul Townsend
Director

Company Registration No. 09342110

AUTO CURATORS HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Auto Curators Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 09342110. The registered office is Office 4, Devonshire House, Wade Road, Basingstoke, Hampshire, RG24 8PE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2022	100
Valuation at 31 March 2023	100

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	66,076	90,005

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	65,455	89,384

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

