

# Autovision Windscreens Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

# **Autovision Windscreens Limited**

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# **Autovision Windscreens Limited**

## **Company Information**

**Directors**

Sadie Davis  
Richard Davis

**Registered office**

Unit L1  
Innsworth Technology Park  
Innsworth Lane  
GLoucester  
Gloucestershire  
GL3 1DL

**Autovision Windcreens Limited**  
**(Registration number: 09426998)**  
**Balance Sheet as at 29 February 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	12,000	14,000
Current assets	10,766	14,106
Creditors: Amounts falling due within one year	(12,503)	(16,089)
Net current liabilities	(1,737)	(1,983)
Total assets less current liabilities	10,263	12,017
Creditors: Amounts falling due after more than one year	(6,795)	(8,666)
	3,468	3,351
Capital and reserves	3,468	3,351

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit L1  
Innsworth Technology Park  
Innsworth Lane  
GLoucester  
Gloucestershire  
GL3 1DL

These financial statements were authorised for issue by the Board on 17 February 2021.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 directors) during the year, was 0 (2019 - 0).

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.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Autovision Windscreens Limited**  
**(Registration number: 09426998)**  
**Balance Sheet as at 29 February 2020**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 February 2021 and signed on its behalf by:

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Richard Davis  
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.