

AUTOMECH HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

AUTOMEC HOLDINGS LIMITED
UNAUDITED ACCOUNTS
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AUTOMECH HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	Mrs V J Smith J P Smith R F Smith
Company Number	10555704 (England and Wales)
Registered Office	36 Ballmoor Buckingham Industrial Park Buckingham Buckinghamshire MK18 1RQ England
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NL

AUTOMECH HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Investment property	<u>4</u>	193,547	193,547
Investments	<u>5</u>	5,000	5,000
		<u>198,547</u>	<u>198,547</u>
Current assets			
Cash at bank and in hand		145,454	137,327
Creditors: amounts falling due within one year	<u>6</u>	(2,524)	(1,447)
Net current assets		<u>142,930</u>	<u>135,880</u>
Net assets		<u>341,477</u>	<u>334,427</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		<u>336,477</u>	<u>329,427</u>
Shareholders' funds		<u>341,477</u>	<u>334,427</u>

For the year ending 31 January 2019 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 directors acknowledge their 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.

Approved by the Board on 18 April 2019.

R F Smith
Director

Company Registration No. 10555704

AUTOMECH HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Automec Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 10555704. The registered office is 36 Ballmoor, Buckingham Industrial Park, Buckingham, Buckinghamshire, MK18 1RQ, 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 Investment property

	2019
	£
Fair value at 1 February 2018	193,547
At 31 January 2019	193,547

5 Investments

	Other investments
	£
Valuation at 1 February 2018	5,000
Valuation at 31 January 2019	5,000

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	1,654	577
Loans from directors	300	300
Accruals	570	570
	2,524	1,447

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

