Registered number: 12384225

AUTO NATION LOGISTICS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

GRH Accountancy Ltd Cql House Alington Road Little Barford St. Neots PE19 6YH

Auto Nation Logistics Limited Balance Sheet As At 31 March 2023

Registered number: 12384225

	2023	2022
	£	£
Fixed assets	38,001	50,387
Current assets	42,388	50,139
Creditors: Amounts Falling Due Within One Year	(17,485)	(38,005)
NET CURRENT ASSETS	24,903	12,134
TOTAL ASSETS LESS CURRENT LIABILITIES	62,904	62,521
Creditors: Amounts Falling After More Than One Year	(32,500)	(42,500)
Accruals and deferred income	(1,000)	(1,890)
NET ASSETS	29,404	18,131
CAPITAL AND RESERVES	29,404	18,131

Notes

1. General Information

Auto Nation Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12384225. The registered office is Unit 12, Hockliffe Business Centre Watling Street, Hockliffe, Leighton Buzzard, Bedfordshire, LU7 9NB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

Auto Nation Logistics Limited Balance Sheet (continued) As At 31 March 2023

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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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Mr Adriano Cappella

Director

26/07/2023

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.