REGISTERED NUMBER: 06777528 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Auto Car Centre Limited

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for the Year Ended 31 December 2016

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Auto Car Centre Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	A M Ghoul
SECRETARY:	
REGISTERED OFFICE:	Adjacent To Acton Town Station Murtex House Bollo Lane London W3 8QU
REGISTERED NUMBER:	06777528 (England and Wales)
ACCOUNTANTS:	HB Accountancy & Consultancy Services Ltd 14 Perran Walk Brentford Middlesex TW8 0LT

Income Statement
for the Year Ended 31 December 2016

	31.12.16 £	31.12.15 £
TURNOVER	264,778	306,956
Cost of raw materials and consumables	(135,072)	(169,053)
Staff costs	(38,575)	(34,302)
Depreciation and other amounts written off assets	(3,820)	(3,994)
Other charges	(82,443)	(98,172)
Taxation	(1,297)	(516)
PROFIT	3,571	919

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		8,158		11,978
CURRENT ASSETS	47,982		90,365	
CREDITORS				
Amounts falling due within one year	(40,939)		(90,713)	
NET CURRENT ASSETS/(LIABILITIES)		7,043		(348)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,201		11,630
CAPITAL AND RESERVES		15,201		11,630

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 28 September 2017 and were signed by:

A M Ghoul - 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.