

AUTOMOTIVE ALLIANCE LIMITED

**Company Registration Number:
08024813 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

AUTOMOTIVE ALLIANCE LIMITED

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AUTOMOTIVE ALLIANCE LIMITED

Company Information

for the Period Ended 30 April 2017

Director: Nigel Grant

Registered office: 32
Spring Plat
Crawley
West Sussex
RH10 7BE

Company Registration Number: 08024813 (England and Wales)

AUTOMOTIVE ALLIANCE LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Provision of minicab Services

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Nigel Grant

This report was approved by the board of directors on 25 January 2018
And Signed On Behalf Of The Board By:

Name: Nigel Grant
Status: Director

AUTOMOTIVE ALLIANCE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		23,377	-
Cost of sales		(6,215)	-
Gross Profit or (Loss)		17,162	-
Distribution Costs		(4,970)	-
Administrative Expenses		(13,316)	-
Operating Profit or (Loss)		(1,124)	-
Profit or (Loss) Before Tax		(1,124)	-
Profit or (Loss) for Period		(1,124)	-

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		25	251
Total current assets:		<u>25</u>	<u>251</u>
Creditors: amounts falling due within one year:	2	<u>(898)</u>	
Net current assets (liabilities):		<u>(873)</u>	<u>251</u>
Total assets less current liabilities:		<u>(873)</u>	<u>251</u>
Total net assets (liabilities):		<u>(873)</u>	<u>251</u>

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		251	251
Profit and loss account:		(1,124)	
Shareholders funds:		<u>(873)</u>	<u>251</u>

For the year ending 30 April 2017 the company was entitled to exemption 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.

This report was approved by the board of directors on 25 January 2018

And Signed On Behalf Of The Board By:

Name: Nigel Grant

Status: Director

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	898	
Total	<u>898</u>	<u></u>

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.