

AUTOMOTIVE ALLIANCE LIMITED

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

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

AUTOMOTIVE ALLIANCE LIMITED

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AUTOMOTIVE ALLIANCE LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Driver Services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Nigel Grant

This report was approved by the board of directors on 25 January 2019

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		24,677	23,377
Cost of sales		(9,478)	(6,215)
Gross Profit or (Loss)		15,199	17,162
Distribution Costs		(6,315)	(4,970)
Administrative Expenses		(10,215)	(13,316)
Operating Profit or (Loss)		(1,331)	(1,124)
Profit or (Loss) Before Tax		(1,331)	(1,124)
Profit or (Loss) for Period		(1,331)	(1,124)

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		651	25
Total current assets:		651	25
Creditors: amounts falling due within one year:	2	(0)	(898)
Net current assets (liabilities):		651	(873)
Total assets less current liabilities:		651	(873)
Total net assets (liabilities):		651	(873)

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	251
Revaluation reserve:	3	551	(1,124)
Shareholders funds:		651	(873)

For the year ending 30 April 2018 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 2019

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 2018

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 represent net invoice sales less value added tax

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	0	898
Total	0	898

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 May 2017	(1,124)
Surplus or deficit after revaluation	1,675
Balance at 30 April 2018	<u>551</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.