Company registration number: 08325607

AUTOMOTIVE SENSE LIMITED

Unaudited filleted financial statements

31 December 2019

AUTOMOTIVE SENSE LIMITED

Contents

Directors and other information

Statement of financial position and notes to the financial statements

AUTOMOTIVE SENSE LIMITED

Directors and other information

Director	Mr Ian Richardson
Company number	08325607
Registered office	Unit 6 Nobles Yard Perseverance Street Castleford West Yorkshire WF10 1LD
Business address	Unit 6 Nobles Yard Perseverance Street Castelford West Yorkshire WF10 1LD
Accountant	Martin Clavane 6 Trans Walk Church Fenton Tadcaster North Yorkshire LS24 9RR

Bankers Barclays

AUTOMOTIVE SENSE LIMITED

Statement of financial position

31 December 2019

	2019	2018
	£	£
Current assets	11,713	52,062
Creditors: amounts falling due within one year	(7,112)	(38,947)
Net current assets	4,601	13,115
Total assets less current liabilities	4,601	13,115
Accruals and deferred income	(4,300)	(4,300)
Net assets	301	8,815
Capital and reserves	301	8,815

Notes to the financial statements

AUTOMOTIVE SENSE LIMITED

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Ian Richardson	(33,543)	-	33,111	(432)

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ian Richardson	(31,373)	(2,170)	-	(33,543)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 March 2020 , and are signed on behalf of the board by:

Mr Ian Richardson

Director

Company registration number: 08325607

The company is a private company limited by shares, registered in England and wales.

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.