Registered Number 09856474

AUTOGEAR TRANSMISSIONS LIMITED

Micro-entity Accounts

30 November 2021

AUTOGEAR TRANSMISSIONS LIMITED **Registered Number 09856474**

Micro-entity Balance Sheet as at 30 November 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		24,710	6,789
Current Assets		47,748	56,221
Creditors: amounts falling due within one year		(30,366)	(27,219)
Net current assets (liabilities)		17,382	29,002
Total assets less current liabilities		42,092	35,791
Creditors: amounts falling due after more than one year		(44,750)	(50,000)
Total net assets (liabilities)		(2,658)	(14,209)
Capital and reserves		(2,658)	(14,209)

- For the year ending 30 November 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 November 2022

And signed on their behalf by:
Aroon Fazil, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	3

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.