

Registered number: 09908821

AUTOINVEST LTD

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Primus Accounting Ltd
515a Mansfield Road
Nottingham
NG5 2JL

AUTOINVEST LTD

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS

MACIEJ KIERUJ

REGISTERED OFFICE

FLAT 3

79A NOTTINGHAM ROAD

NOTTINGHAM

NG7 7AJ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09908821

ACCOUNTANTS

Primus Accounting Ltd

515a Mansfield Road

Nottingham

NG5 2JL

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	79,579	142,107
Cash at bank and in hand		16,074	7,206
		<u>95,653</u>	<u>149,313</u>
CREDITORS: Amounts falling due within one year	3	<u>85,513</u>	<u>132,583</u>
NET CURRENT ASSETS		<u>10,140</u>	<u>16,730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,140</u>	<u>16,730</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>9,140</u>	<u>15,730</u>
SHAREHOLDERS' FUNDS		<u>10,140</u>	<u>16,730</u>

For the year ending 31/12/2017 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 11/05/2017 and signed on their behalf
by**

.....
MACIEJ KIERUJ
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	<i>2016</i>
	£	<i>£</i>
Amounts falling due within one year		
Trade debtors	<u>79,579</u>	<u>142,107</u>
	<u>79,579</u>	<u>142,107</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	<i>£</i>
UK corporation tax	9,155	3,933
Trade creditors	31,358	-
Other creditors	<u>45,000</u>	<u>128,650</u>
	<u>85,513</u>	<u>132,583</u>

4. EMPLOYEES

	2017	<i>2016</i>
	No.	<i>No.</i>
Average number of employees	-	-

5. SHARE CAPITAL

	2017	<i>2016</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</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.