Company Registration No. 12103607 (England and Wales)

DENSON AUTOMOTIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

DENSON AUTOMOTIVE LIMITED
UNAUDITED ACCOUNTS
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DENSON AUTOMOTIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Linden Kitson Alan Mcgrouther Simpson
Company Number	12103607 (England and Wales)
Registered Office	UNIT 712 STREET 3 THORP ARCH ESTATE WETHERBY WEST YORKSHIRE LS23 7FF ENGLAND
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

DENSON AUTOMOTIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Called up share capital not paid		2	2
Current assets			
Inventories		1,174	1,174
Creditors: amounts falling due within one year	4	(286)	(180)
Net current assets		888	994
Net assets		890	996
Capital and reserves			
Called up share capital		2	2
Profit and loss account		888	994
Shareholders' funds		890	996

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 July 2023 and were signed on its behalf by

Linden Kitson
Director

Company Registration No. 12103607

DENSON AUTOMOTIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

DENSON AUTOMOTIVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12103607. The registered office is UNIT 712 STREET 3, THORP ARCH ESTATE, WETHERBY, WEST YORKSHIRE, LS23 7FF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	180	180
Accruals	106	-
	286	180

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.