Registered number: 12103607

DENSON AUTOMOTIVE LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Denson Automotive Limited
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Denson Automotive Limited
Statement of Financial Position
As At 30 June 2024

Registered number: 12103607

	Notes	2024 £	2024 £	2023 £	2023 £
CURRENT ASSETS					
Stocks	**4**	1,174		1,174	
Debtors	**5**	2		2	
		1,176		1,176	
Creditors: Amounts Falling Due Within One Year	**6**	(286)		(286)	
NET CURRENT ASSETS (LIABILITIES)			890		890
TOTAL ASSETS LESS CURRENT LIABILITIES			890		890
NET ASSETS			890		890
CAPITAL AND RESERVES					
Called up share capital	**7**		2		2
Income Statement			888		888
SHAREHOLDERS' FUNDS			890		890

For the year ending 30 June 2024 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Linden Kitson

Director
28 May 2025

The notes on page 2 form part of these financial statements.

1. General Information

Denson Automotive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12103607 . The registered office is 411 Street 7, Thorp Arch Estate, Wetherby, LS23 7FG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

4. Stocks

	2024	2023
	£	£
Stock	1,174	1,174

5. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	2	2

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	286	286

7. Share Capital

	2024	2023
	£	£
Called Up Share Capital not Paid	2	2
Amount of Allotted, Called Up Share Capital	2	2

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.