Registered number: 12103607

# DENSON AUTOMOTIVE LIMITED
# FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 30 JUNE 2025

Positive Accountants
Elmwood House York Road
Kirk Hammerton
York
YO26 8DH

# Denson Automotive Limited
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# Denson Automotive Limited
## Balance Sheet
## As At 30 June 2025

**Registered number:** 12103607

| | Notes | 2025 £ | £ | 2024 £ | £ |
|---|---|---|---|---|---|
| **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 |
| Profit and Loss Account | | | 888 | | 888 |
| **SHAREHOLDERS' FUNDS** | | | 890 | | 890 |

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Profit and Loss Account.

On behalf of the board

Mr Linden Kitson

Director
05/03/2026

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

## 1. General Information

Denson Automotive Limited is a private company, limited by shares, ncorporated in England & Wales, registered number 12103607 . The registered office is Unit 411 Birch Park, Thorp Arch Estate, Wetherby, Leeds, West Yorkshire, 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: NIL (2024: NIL)

## 4. Stocks

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Stock | 1,174 | 1,174 |

## 5. Debtors

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| **Due within one year** | | |
| Other debtors | 2 | 2 |

## 6. Creditors: Amounts Falling Due Within One Year

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Other creditors | 286 | 286 |

## 7. Share Capital

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Allotted, Called up and fully paid | 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.