AUTORECYCLING LIMITED

Company Registration Number:
SC360646 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

AUTORECYCLING LIMITED

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for the Period Ended 31 July 2016

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AUTORECYCLING LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	May Robertson
Registered office:	22a Carnbroe Road Bellshill Lanarkshire ML4 1RS
Company Registration Number:	SC360646 (Scotland)

AUTORECYCLING LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors
The directors shown below have held office during the whole of the period from
01 August 2015 to 31 July 2016
May Robertson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 November 2016
And Signed On Behalf Of The Board By:

Name: May Robertson
Status: Director

AUTORECYCLING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	2016	*2015*
	£	**£**
Turnover:	**445,168**	513,715
Cost of raw materials and consumables:	**(309,064)**	(335,377)
Staff costs:	**(70,268)**	(72,770)
Depreciation and other amounts written off assets:	**(122)**	(718)
Other Charges:	**(81,011)**	(93,926)
Profit or (loss):	**(15,297)**	10,924

AUTORECYCLING LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	**100**	100
Fixed assets		
Tangible assets:	**694**	462
Total fixed assets:	**694**	462
Current assets:	**73,887**	93,358
Creditors: amounts falling due within one year:	**(15,450)**	(9,506)
Net current assets (liabilities):	**58,437**	83,852
Total assets less current liabilities:	**59,231**	84,414
Creditors: amounts falling due after more than one year:	**(938)**	(10,938)
Total net assets (liabilities):	**58,293**	73,476
Capital and reserves:	**58,293**	73,476

AUTORECYCLING LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: May Robertson
Status: Director

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.