AUTORECYCLING LIMITED

Company Registration Number:
SC360646 (Scotland)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

AUTORECYCLING LIMITED

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AUTORECYCLING LIMITED

Company Information

for the Period Ended 31 July 2017

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

AUTORECYCLING LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	2017	*2016*
	£	**£**
Turnover	**413,821**	445,168
Cost of Materials	**(252,898)**	(309,064)
Staff Costs	**(70,237)**	(70,268)
Depreciation and Writeoffs	**(641)**	(122)
Other charges	**(89,435)**	(81,011)
Profit or (Loss) for Period	**610**	(15,297)

AUTORECYCLING LIMITED

Balance sheet

As at 31 July 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**100**	100
FixedAssets:	**2,215**	694
Current assets:	**80,398**	73,887
Creditors: amounts falling due within one year:	**(33,830)**	(15,450)
Net current assets (liabilities):	**46,568**	58,437
Total assets less current liabilities:	**48,883**	59,231
Creditors: amounts falling due after more than one year:	**(938)**	(938)
Total net assets (liabilities):	**47,945**	58,293
Capital and reserves:	**47,945**	58,293

Balance sheet continued

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2018
And Signed On Behalf Of The Board By:

Name: May Robertson
Status: Director

The notes form part of these financial statements

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.