

Registered number

07013419

1 Auto Screen Limited

Unaudited Filleted Accounts

29 February 2024

1 Auto Screen Limited
Registered number: 07013419
Balance Sheet
as at 29 February 2024

	2024	2023
	£	£
Fixed assets	22,024	13,921
Current assets	24,956	18,424
Creditors: amounts falling due within one year	(20,264)	(19,854)
Net current assets/(liabilities)	4,692	(1,430)
Total assets less current liabilities	26,716	12,491
Creditors: amounts falling due after more than one year	(13,798)	(9,072)
Accruals and deferred income	(850)	(828)
Net assets	12,068	2,591
 Capital and reserves	 12,068	 2,591
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Helena Close, Knutsford, England, WA16 8LD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Perry Martine

Director

Approved by the board on 12 November 2024

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.