

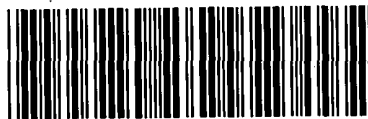
Registered Number:  
9464823

Auto-Key-Co Ltd

Filleted Accounts

31 March 2018

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**Chartered Accountants' Report to the Directors**  
**on the Unaudited Statutory Accounts of**  
**Auto-Key-Co Ltd**  
**for the Year Ended 31 March 2018**

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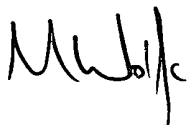
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Auto-Key-Co Ltd for the Year Ended 31 March 2018 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Auto-Key-Co Ltd, as a body, in accordance with the terms of our engagement letter dated 11 April 2016. Our work has been undertaken solely to prepare for your approval of the accounts of Auto-Key-Co Ltd and state those matters that we have agreed to state to the Board of Directors of Auto-Key-Co Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Auto-Key-Co Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Auto-Key-Co Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Auto-Key-Co Ltd. You consider that Auto-Key-Co Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Auto-Key-Co Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Mark Wolfe & Co  
Chartered Accountants  
39 Montgomery Way  
Radcliffe  
Manchester  
M26 3TG

Date: 10/05/2018

**Auto-Key-Co Ltd**  
**Registered Number: 9464823**  
**Balance Sheet**  
**as at 31 March 2018**

|  | 2018<br>£         | 2017<br>£         |
|--|-------------------|-------------------|
| Current assets                                 | 36,258            | 21,247            |
| Creditors: amounts falling due within one year | (35,675)          | (20,647)          |
| <b>Net current assets</b>                      | <u>583</u>        | <u>600</u>        |
| <b>Total assets less current liabilities</b>   | <u>583</u>        | <u>600</u>        |
| <b>Net assets</b>                              | <u><u>583</u></u> | <u><u>600</u></u> |
| <b>Capital and reserves</b>                    | <u><u>583</u></u> | <u><u>600</u></u> |

For the Year Ended 31 March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit in accordance with section 476 of the Act;
- The director acknowledges his 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.

These financial statements were approved by the Board on 10/5/18 and signed on its behalf by:



Mr P Ashford - Director

**Auto-Key-Co Ltd**  
**Registered Number: 9464823**  
**Balance Sheet**  
**as at 31 March 2018**

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**Notes to the Financial Statements**

**1 General information**

The company is a private company limited by shares and incorporated in England. The address of the registered office is: 63 St. Marks Walk, Bolton, BL3 6RD.

**2 Average number of employees**

During the year the company employed an average of 1 employee.