

Unaudited Financial Statements for the Year Ended 31 March 2020

for

AUTOMOTIVE PROJECT ENGINEERING
CONSULTANCY LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2020

Page

Balance Sheet

1

**AUTOMOTIVE PROJECT ENGINEERING
CONSULTANCY LIMITED (Registered number: 02967727)**

**Balance Sheet
31 March 2020**

	31.3.20		31.3.19	
	£	£	£	£
FIXED ASSETS		139		186
CURRENT ASSETS	63,880		52,186	
CREDITORS				
Amounts falling due within one year	(29,050)		(25,934)	
NET CURRENT ASSETS		34,830		26,252
TOTAL ASSETS LESS CURRENT LIABILITIES		34,969		26,438
CREDITORS				
Amounts falling due after more than one year		1,025		350
NET ASSETS		33,944		26,088
CAPITAL AND RESERVES		33,944		26,088

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AUTOMOTIVE PROJECT ENGINEERING CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02967727

Registered office: 31 Bridle Road
Shirley
Croydon
Surrey
CRO 8HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. OTHER FINANCIAL COMMITMENTS

The amount shown under Director's Loan Accounts represents transactions from its director to supplement the working capital requirements of the company.

31.03.20 31.03.19
£ £

Mr D B Witcher 1,025 350

AUTOMOTIVE PROJECT ENGINEERING
CONSULTANCY LIMITED (Registered number: 02967727)

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 July 2020 and were signed by:

D B Witcher - 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.