AUTOTRIO LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

AUTOTRIO LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

AUTOTRIO LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors Jaroslav Kviatkovski

Gytis Pukas

Company Number 11671577 (England and Wales)

Registered Office 83-85 Gladstone Rd

Bournemouth Bournemouth BH7 6HD United Kingdom

AUTOTRIO LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

| | | 2022 £ | | 2021 £ |
|--|----------|-----------|----------|-----------|
| Current assets | 12,071 | | 23,243 | |
| Creditors: amounts falling due within one year | (13,800) | | (10,063) | |
| Net current (liabilities)/assets | | (1,729) | | 13,180 |
| Total assets less current liabilities | | (1,729) | | 13,180 |
| (Net liabilities)/net assets | _ | (1,729) | _ | 13,180 |
| Capital and reserves | _ | (1,729) | - - | 13,180 |

NOTES TO THE ACCOUNTS

1 Statutory information

AUTOTRIO LTD is a private company, limited by shares, registered in England and Wales, registration number 11671577. The registered office is 83-85 Gladstone Rd, Bournemouth, Burnemouth, BH7 6HD, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 25 August 2023

Jaroslav Kviatkovski Director

Company Registration No. 11671577

