

Registration number: 13324353

Autotech Installations Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

Autotech Installations Ltd

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Autotech Installations Ltd

Company Information

Director Mr James Watson

Registered office 66 Trusley Brook,
Hilton,
Derby
Derbyshire
DE65 5LA

Autotech Installations Ltd

Balance Sheet

(Registration number: 13324353)

Balance Sheet as at 30 April 2023

2022 £		2023 £
33,741	Fixed assets	38,780
63,814	Current assets	111,403
(52,423)	Creditors: Amounts falling due within one year	(69,980)
11,391	Net current assets	41,423
45,132	Total assets less current liabilities	80,203
(600)	Accruals and deferred income	(1,090)
44,532		79,113
44,532	Capital and reserves	79,113

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

66 Trusley Brook,
Hilton,
Derby
Derbyshire
DE65 5LA

These financial statements were authorised for issue by the director on 16 August 2023.

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Autotech Installations Ltd

Balance Sheet

(Registration number: 13324353)

Balance Sheet as at 30 April 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 August 2023

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Mr James Watson
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.