

AUTOMOTIVE REGENERATIONS LTD

**Company Registration Number:
09303148 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

AUTOMOTIVE REGENERATIONS LTD

Contents of the Financial Statements for the Period Ended 30 November 2022

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AUTOMOTIVE REGENERATIONS LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	4,806	6,989
Total fixed assets:		<u>4,806</u>	<u>6,989</u>
Current assets			
Stocks:		10,350	
Debtors:		182,498	147,200
Cash at bank and in hand:		191,473	196,044
Total current assets:		<u>384,321</u>	<u>343,244</u>
Creditors: amounts falling due within one year:		<u>(38,515)</u>	<u>(42,495)</u>
Net current assets (liabilities):		<u>345,806</u>	<u>300,749</u>
Total assets less current liabilities:		350,612	307,738
Creditors: amounts falling due after more than one year:		<u>(52,752)</u>	<u>(55,792)</u>
Total net assets (liabilities):		<u>297,860</u>	<u>251,946</u>
Capital and reserves			
Called up share capital:		100	100
Other reserves:		174,846	73,294
Profit and loss account:		122,914	178,552
Shareholders funds:		<u>297,860</u>	<u>251,946</u>

The notes form part of these financial statements

AUTOMOTIVE REGENERATIONS LTD

Balance sheet statements

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 August 2023
and signed on behalf of the board by:**

Name: Mr Lukasz Proszowski
Status: Director

The notes form part of these financial statements

AUTOMOTIVE REGENERATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

AUTOMOTIVE REGENERATIONS LTD

Notes to the Financial Statements for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	20	14

AUTOMOTIVE REGENERATIONS LTD

Notes to the Financial Statements for the Period Ended 30 November 2022

3. Tangible Assets

	Total
Cost	£
At 01 December 2021	6,989
At 30 November 2022	<u>6,989</u>
Depreciation	
At 01 December 2021	0
Charge for year	2,183
At 30 November 2022	<u>2,183</u>
Net book value	
At 30 November 2022	<u>4,806</u>
At 30 November 2021	<u>6,989</u>

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.