

AUTO GIULIA RICAMBI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

AUTO GIULIA RICAMBI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AUTO GIULIA RICAMBI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors D Nishantha Jayakody Nishantha Arachichilage
A Vajira Surendra
Abdul S Akram

Company Number 12386453 (England and Wales)

Registered Office 9 BRAMLEY PLACE
STOKE-ON-TRENT
ST4 6NG
UNITED KINGDOM

Accountants RES ACCOUNTANTS
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AUTO GIULIA RICAMBI LTD
FOR THE YEAR ENDED 31 JANUARY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AUTO GIULIA RICAMBI LTD for the year ended 31 January 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

RES ACCOUNTANTS

Member in Practice

4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

29 August 2023

AUTO GIULIA RICAMBI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	3,150	3,150
Current assets	6,425	11,464
Creditors: amounts falling due within one year	(240)	(5,039)
Net current assets	6,185	6,425
Total assets less current liabilities	9,335	9,575
Net assets	9,335	9,575
Capital and reserves	9,335	9,575

NOTES TO THE ACCOUNTS

1 Statutory information

AUTO GIULIA RICAMBI LTD is a private company, limited by shares, registered in England and Wales, registration number 12386453. The registered office is 9 BRAMLEY PLACE, STOKE-ON-TRENT, ST4 6NG, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 2023 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 September 2023

D Nishantha Jayakody Nishantha Arachichilage
Director

Company Registration No. 12386453

