Registered number: 8169700

AUTOMOTION CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

Care Accountancy Services
69 Ingleside Drive
Stevenage
Herts
SG1 4RY

Contents

Automotion Cars Limited
Balance Sheet
As at 31 July 2022

Registered number: 8169700

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		-		1,096	
		-		1,096	
Creditors: Amounts Falling Due Within One Year	5	(7,010)		(12,335)	
NET CURRENT ASSETS (LIABILITIES)			(7,010)		(11,239)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,010)		(11,239)
Creditors: Amounts Falling Due After More Than One Year	6		(11,614)		-
NET LIABILITIES			(18,624)		(11,239)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(18,724)		(11,339)
SHAREHOLDERS' FUNDS			(18,624)		(11,239)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr David Caisey

Director
14 April 2023

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Automotion Cars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8169700 . The registered office is 69 Ingleside Drive, Stevenage, Herts, SG1 4RY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on cost per annum

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 August 2021	864
As at 31 July 2022	864
Depreciation	
As at 1 August 2021	864
As at 31 July 2022	864
Net Book Value	
As at 31 July 2022	-
As at 1 August 2021	-

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Bank loans and overdrafts	131	-
Other creditors	-	217
Accruals and deferred income	100	-
Director's loan account	6,779	12,118
	7,010	12,335

6. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	11,614	-
	11,614	-

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100