

**AUTOWISE VEHICLE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Autowise Vehicle Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 07505177

	2023	2022
	£	£
Fixed assets	10,031	4,910
Current assets	34,656	104,275
Creditors: Amounts Falling Due Within One Year	(34,465)	(32,197)
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NET CURRENT ASSETS	191	72,078
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,222	76,988
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NET ASSETS	10,222	76,988
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	10,222	76,988
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Notes

1. General Information

Autowise Vehicle Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07505177 . The registered office is Unit 1 Ynys Fach Yard, Heol Yr Ynys Taffs Well, Cardiff, CF15 7NT.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	3	4
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	3	4
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For the year ending 31 March 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Langdon

Director

18/12/2023

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.