

**Unaudited Financial Statements for the Year Ended 31 March 2021**

**for**

**AUTOMOTIVE PROJECT ENGINEERING**  
**CONSULTANCY LIMITED**

**AUTOMOTIVE PROJECT ENGINEERING  
CONSULTANCY LIMITED (Registered number: 02967727)**

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for the Year Ended 31 March 2021**

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**AUTOMOTIVE PROJECT ENGINEERING  
CONSULTANCY LIMITED (Registered number: 02967727)**

**Balance Sheet  
31 March 2021**

	31.3.21		31.3.20	
	£	£	£	£
<b>FIXED ASSETS</b>		104		139
<b>CURRENT ASSETS</b>	79,749		63,880	
<b>CREDITORS</b>				
Amounts falling due within one year	(27,626)		(29,050)	
<b>NET CURRENT ASSETS</b>		52,123		34,830
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52,227		34,969
<b>CREDITORS</b>				
Amounts falling due after more than one year		350		1,025
<b>NET ASSETS</b>		51,877		33,944
<b>CAPITAL AND RESERVES</b>		51,877		33,944

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

AUTOMOTIVE PROJECT ENGINEERING CONSULTANCY LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02967727

**Registered office:** 31 Bridle Road  
Shirley  
Croydon  
Surrey  
CRO 8HN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2 ) .

**3. OTHER FINANCIAL COMMITMENTS**

he amount shown under Director's Loan Accounts represents transactions from its director to supplement the working capital requirements of the company.

31.03.20 31.03.21  
£ £

Mr D B Witcher 1,025 350

**AUTOMOTIVE PROJECT ENGINEERING**  
**CONSULTANCY LIMITED (Registered number: 02967727)**

**Balance Sheet - continued**  
**31 March 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 November 2021 and were signed by:

D B Witcher - 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.