

**REGISTERED NUMBER: 03280573 (England and Wales)**

**AUTOMOTIVE MODELLING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JANUARY 2020 TO 31 MARCH 2021**

Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

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FOR THE PERIOD 1 JANUARY 2020 TO 31 MARCH 2021**

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**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
AUTOMOTIVE MODELLING SERVICES LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2021 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

9 July 2021

**BALANCE SHEET  
31 MARCH 2021**

	2021		2019
	£	£	£
<b>FIXED ASSETS</b>		-	334
<b>CURRENT ASSETS</b>	10,537		48,398
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(4,692)</u>		<u>(12,521)</u>
<b>NET CURRENT ASSETS</b>		<u>5,845</u>	<u>35,877</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,845</u>	<u>36,211</u>
<b>CAPITAL AND RESERVES</b>		<u>5,845</u>	<u>36,211</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Automotive Modelling Services 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:** 03280573

**Registered office:** Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - 2 ) .

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

**BALANCE SHEET - continued**  
**31 MARCH 2021**

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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 Board of Directors and authorised for issue on 9 July 2021 and were signed on its behalf by:

K. Evans - Director