

# **US AUTOMOTIVE LIMITED**

**Company Registration Number:  
03186964 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2024**

## **Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **US AUTOMOTIVE LIMITED**

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# US AUTOMOTIVE LIMITED

## Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	178,944	180,184
Investments:		0	0
<b>Total fixed assets:</b>		<b>178,944</b>	<b>180,184</b>
<b>Current assets</b>			
Stocks:		142,000	130,000
Debtors:		8,904	382,370
Cash at bank and in hand:		39,428	60,553
Investments:		0	0
<b>Total current assets:</b>		<b>190,332</b>	<b>572,923</b>
Creditors: amounts falling due within one year:		(41,055)	(352,813)
<b>Net current assets (liabilities):</b>		<b>149,277</b>	<b>220,110</b>
Total assets less current liabilities:		328,221	400,294
Creditors: amounts falling due after more than one year:		(23,231)	(32,101)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>304,990</b>	<b>368,193</b>
<b>Capital and reserves</b>			
Called up share capital:		630,000	630,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(325,010)	(261,807)
<b>Shareholders funds:</b>		<b>304,990</b>	<b>368,193</b>

The notes form part of these financial statements

# US AUTOMOTIVE LIMITED

## Balance sheet statements

For the year ending 31 March 2024 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2024 and signed on behalf of the board by:**

Name: Jane Basset

Status: Director

The notes form part of these financial statements

# **US AUTOMOTIVE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# US AUTOMOTIVE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2024

### 2. Employees

	<b>2024</b>	<b>2023</b>
<b>Average number of employees during the period</b>	7	9

# US AUTOMOTIVE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2024

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2023	327,457
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2024	<b>327,457</b>
<b>Depreciation</b>	
At 01 April 2023	147,273
Charge for year	1,240
At 31 March 2024	<b>148,513</b>
<b>Net book value</b>	
At 31 March 2024	<b>178,944</b>
At 31 March 2023	<b>180,184</b>