

**REGISTERED NUMBER: 10290210 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 21 JULY 2016 TO 31 JULY 2017**

**FOR**

**AUTO HQ MEDIA LTD**

**PREVIOUSLY KNOWN AS  
GODFREY & BLACK LIMITED**



**AUTO HQ MEDIA LTD (REGISTERED NUMBER: 10290210)  
PREVIOUSLY KNOWN AS GODFREY & BLACK LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 21 JULY 2016 TO 31 JULY 2017**

	<b>Page</b>
<b>Balance Sheet</b>	1



**AUTO HQ MEDIA LTD (REGISTERED NUMBER: 10290210)  
PREVIOUSLY KNOWN AS GODFREY & BLACK LIMITED**

**BALANCE SHEET  
31 JULY 2017**

	£	£
<b>FIXED ASSETS</b>		840
<b>CURRENT ASSETS</b>	3,442	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(3,938)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(496)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>344</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>344</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Auto HQ Media Ltd 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:** 10290210

**Registered office:** Riverside Business Centre  
61-63 Riverside Road  
Norwich  
Norfolk  
NR1 1SR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 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 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.
- (b) 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.



**AUTO HQ MEDIA LTD (REGISTERED NUMBER: 10290210)  
PREVIOUSLY KNOWN AS GODFREY & BLACK LIMITED**

**BALANCE SHEET -  
continued  
31 JULY 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 September 2018 and were signed by:

B Godfrey - Director





