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REGISTERED NUMBER: 08018121 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016 FOR A & C AUTO REPAIRS LIMITED

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A & C AUTO REPAIRS LIMITED (REGISTERED NUMBER: 08018121)

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A & C AUTO REPAIRS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:

C Woolmer

REGISTERED OFFICE:

14 Temple Close Billericay Essex CM12 0XN

REGISTERED NUMBER: 08018121 (England and Wales)

ACCOUNTANTS:

B W Whiffin & Co Ltd 90 High Street Kelvedon Colchester Essex

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A & C AUTO REPAIRS LIMITED (REGISTERED NUMBER: 08018121)

BALANCE SHEET 30 APRIL 2016

		30.4.16		30.4.15	
FIXED ASSETS	£	£ 20,398	£	£ 17,542	
CURRENT ASSETS	29,874		38,399		
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(<u>40,183</u>)	(<u>10,309</u>) 10,089	(<u>44,051</u>)	<u>(5,652)</u> 11,890	
CREDITORS Amounts falling due after more than one year NET LIABILITIES		12,924 (2,835)		13,391 (1,501)	
CAPITAL AND RESERVES		(2,835)		(1,501)	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and
(a) 387 of the Companies Act 2006 and

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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 (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

C Woolmer - Director

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