

**REGISTERED NUMBER: 08018121 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017  
FOR  
A & C AUTO REPAIRS LIMITED**



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

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2



**A & C AUTO REPAIRS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2017**

**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  
CO5 9AA



**A & C AUTO REPAIRS LIMITED (BY SHARES) (REGISTERED NUMBER: 08018121)****BALANCE SHEET  
30 APRIL 2017**

	30.4.17		30.4.16	
	£	£	£	£
<b>FIXED ASSETS</b>		9,776		20,398
<b>CURRENT ASSETS</b>	28,868		29,874	
<b>CREDITORS</b>				
Amounts falling due within one year	(40,848)		(40,183)	
<b>NET CURRENT LIABILITIES</b>		(11,980)		(10,309)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,204)		10,089
<b>CREDITORS</b>				
Amounts falling due after more than one year		4,861		12,924
<b>NET LIABILITIES</b>		<u>(7,065)</u>		<u>(2,835)</u>
<b>CAPITAL AND RESERVES</b>		<u>(7,065)</u>		<u>(2,835)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 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 (b) 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 22 January 2018 and were signed by:

C Woolmer - Director





