

REGISTERED NUMBER: 00875720 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

REIGATE HEATH GARAGE LIMITED

REIGATE HEATH GARAGE LIMITED (REGISTERED NUMBER: 00875720)

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REIGATE HEATH GARAGE LIMITED (REGISTERED NUMBER: 00875720)**BALANCE SHEET**
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		53,480		54,157
CURRENT ASSETS	618		568,641	
CREDITORS				
Amounts falling due within one year		<u>(229,224)</u>		<u>(786,121)</u>
NET CURRENT LIABILITIES		<u>(228,606)</u>		<u>(217,480)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(175,126)</u>		<u>(163,323)</u>
CAPITAL AND RESERVES		<u>(175,126)</u>		<u>(163,323)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Reigate Heath Garage 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: 00875720

Registered office: Stanton House
1 Castlefield Road
Reigate
Surrey
RH2 0SA

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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
- (a) 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.

REIGATE HEATH GARAGE LIMITED (REGISTERED NUMBER: 00875720)

BALANCE SHEET - continued
30 SEPTEMBER 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 Board of Directors on 29 June 2018 and were signed on its behalf by:

D Clarke - Director

