

REGISTERED NUMBER: 07499202 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED**

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED (REGISTERED NUMBER: 07499202)**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2019**

	Page
Balance Sheet	1

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED (REGISTERED NUMBER: 07499202)**

**BALANCE SHEET
31 March 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		26,412		23,719
CURRENT ASSETS	92,360		66,665	
CREDITORS				
Amounts falling due within one year	(68,811)		(60,372)	
NET CURRENT ASSETS		<u>23,549</u>		<u>6,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,961</u>		<u>30,012</u>
CAPITAL AND RESERVES		<u>49,961</u>		<u>30,012</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

D Laughton Accident Repair Centre 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: 07499202

Registered office: Station Road Industrial Estate
Station Road
Tadcaster
LS24 9SG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 6) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2019 the company owed the Directors £31,453 (2018 £35,154) in respect of their directors loan accounts, which are interest free and repayable on demand.

**D LAUGHTON ACCIDENT REPAIR CENTRE
LIMITED (REGISTERED NUMBER: 07499202)**

**BALANCE SHEET -
continued
31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
- (b) 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.

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 21 June 2019 and were signed on its behalf by:

MI Laughton - Director

