

A & C AUTO REPAIRS LIMITED

**Company Registration Number:
08018121 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

A & C AUTO REPAIRS LIMITED

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for the Period Ended 30 April 2019

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A & C AUTO REPAIRS LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	Craig Woolmer
Registered office:	14 Temple Close Billericay Essex CM12 0XN
Company Registration Number:	08018121 (England and Wales)

A & C AUTO REPAIRS LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

During this year the companies principal activity was maintenance and repair of motor vehicles.

Political and charitable donations

During the year the company made no political or charitable donations

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Craig Woolmer

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Craig Woolmer

Status: Director

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Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	83,934	170,221
Cost of Materials	(51,138)	(81,676)
Staff Costs	(10,893)	(38,125)
Depreciation and Writeoffs	(3,719)	(5,084)
Other charges	(31,409)	(53,338)
Tax on Profit	-	939
Profit or (Loss) for Period	(13,225)	(7,063)

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A & C AUTO REPAIRS LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	1,444	5,163
Current assets:	18,121	21,179
Prepayments and accrued income:	2,946	3,105
Creditors: amounts falling due within one year:	(49,865	(43,336
))
Net current assets (liabilities):	(28,798	(19,052
))
Total assets less current liabilities:	(27,354	(13,889
))
Accruals and deferred income:		(240)
Total net assets (liabilities):	(27,354	(14,129

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Capital and reserves:

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(27,354	(14,129
))

A & C AUTO REPAIRS LIMITED**Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By: _____

Name: Craig Woolmer
Status: Director

The notes form part of these financial statements

A & C AUTO REPAIRS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

