

**DENTONS AUTOMOTIVE SERVICES LIMITED**

**Company Registration Number:  
07086840 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

**DENTONS AUTOMOTIVE SERVICES LIMITED**

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## DENTONS AUTOMOTIVE SERVICES LIMITED

### Company Information

for the Period Ended 31 March 2020

**Director:** N M Denton

**Registered office:** 6  
Quarry Way  
Southwater  
Horsham  
West Sussex  
RH13 9SU

**Company Registration Number:** 07086840 (England and Wales)

## DENTONS AUTOMOTIVE SERVICES LIMITED

### Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### Principal Activities

Mechanical Engineering, Maintenance & Repairs

#### Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

N M Denton

This report was approved by the board of directors on 26 June 2020

And Signed On Behalf Of The Board By:

Name: N M Denton

Status: Director

## DENTONS AUTOMOTIVE SERVICES LIMITED

### Balance sheet

As at 31 March 2020

FixedAssets:	<b>28,125</b>	24,220
Current assets:	<b>18,007</b>	23,170
Creditors: amounts falling due within one year:	<b>( 19,226 )</b>	( 24,037 )
<b>Net current assets (liabilities):</b>	<b>( 1,219 )</b>	( 867 )
Total assets less current liabilities:	<b>26,906</b>	23,353
Creditors: amounts falling due after more than one year:	<b>( 17,223 )</b>	( 14,440 )
<b>Total net assets (liabilities):</b>	<b>9,683</b>	8,913
<b>Capital and reserves:</b>	<b>9,683</b>	8,913

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**DENTONS AUTOMOTIVE SERVICES LIMITED**

**Balance sheet continued**

For the year ending 31 March 2020 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 26 June 2020  
And Signed On Behalf Of The Board By:**

Name: N M Denton  
Status: Director

The notes form part of these financial statements



**DENTONS AUTOMOTIVE SERVICES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

**1. Employee Information**

Average number of employees: 4

**DENTONS AUTOMOTIVE SERVICES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

**2. Off balance sheet disclosure**

No



