

Hackett's Bodyshop Ltd

Filleted Accounts

31 August 2020

HACKETT'S BODYSHOP LTD

Registered number: 06995699

Balance Sheet

as at 31 August 2020

	2020	2019
	£	£
Fixed assets	33,655	10,615
Current assets	63,755	115,041
Prepayments and accrued income	444	444
	<u>64,199</u>	<u>115,485</u>
Creditors: amounts falling due within one year	<u>(19,791)</u>	<u>(31,156)</u>
Net current assets	44,408	84,329
Total assets less current liabilities	<u>78,063</u>	<u>94,944</u>
Accruals and deferred income	<u>(2,494)</u>	<u>(2,537)</u>
Net assets	<u>75,569</u>	<u>92,407</u>
 Capital and reserves	 <u>75,569</u>	 <u>92,407</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 73 Albert Road, Colne, Lancashire BB8 0BP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R W HACKETT

Director

Approved by the board on 25 January 2021