

Registered Number 04843355

ALDRIDGE MOTOR BODIES LTD

Micro-entity Accounts

31 August 2020

ALDRIDGE MOTOR BODIES LTD

Registered Number 04843355

Micro-entity Balance Sheet as at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		15,545	15,771
Current Assets		17,798	15,327
Creditors: amounts falling due within one year		(17,778)	(14,668)
Net current assets (liabilities)		<u>20</u>	<u>659</u>
Total assets less current liabilities		<u>15,565</u>	<u>16,430</u>
Total net assets (liabilities)		<u>15,565</u>	<u>16,430</u>
Capital and reserves		<u>15,565</u>	<u>16,430</u>

- For the year ending 31 August 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2021

And signed on their behalf by:

P W Rotheroe, Director

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Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2