

Registered Number 10920988

MASTERFIT AUTO SERVICES & REPAIRS LTD

Micro-entity Accounts

31 August 2021

MASTERFIT AUTO SERVICES & REPAIRS LTD

Registered Number 10920988

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		6,140	8,186
Current Assets		109,746	70,411
Creditors: amounts falling due within one year		(55,770)	(32,088)
Net current assets (liabilities)		<u>53,976</u>	<u>38,323</u>
Total assets less current liabilities		<u>60,116</u>	<u>46,509</u>
Creditors: amounts falling due after more than one year		(48,225)	(50,000)
Total net assets (liabilities)		<u>11,891</u>	<u>(3,491)</u>
Capital and reserves		<u>11,891</u>	<u>(3,491)</u>

- For the year ending 31 August 2021 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 2 December 2021

And signed on their behalf by:

JOHN K. MAGONDU, Director

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Notes to the Micro-entity Accounts for the period ended 31 August 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1