

COMPANY REGISTRATION NUMBER: 03860512

AUTOCLAVE SERVICE & REPAIRS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 March 2022

AUTOCLAVE SERVICE & REPAIRS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

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AUTOCLAVE SERVICE & REPAIRS LIMITED

BALANCE SHEET

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		381		583
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Current assets	96,667		100,769	
Prepayments and accrued income	5,665		-	
	-----		-----	
		102,332		100,769
Creditors: amounts falling due within one year		45,630		36,968
		-----		-----
NET CURRENT ASSETS		56,702		63,801
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TOTAL ASSETS LESS CURRENT				
LIABILITIES		57,083		64,384
Creditors: amounts falling due after more than one year		12,667		16,667
Accruals and deferred income		41,187		46,843
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		3,229		874
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Capital and reserves		3,229		874
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 5).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 November 2022 , and are signed on behalf of the board by:

S R Harris

Director

Company registration number: 03860512

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 8 Harebeating Gardens, Hailsham, England BN27 1JT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.