

COMPANY REGISTRATION NUMBER: 03860512

AUTOCLAVE SERVICE & REPAIRS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 March 2021

AUTOCLAVE SERVICE & REPAIRS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

Contents	Page
Balance sheet and the notes to the financial statements	1

AUTOCLAVE SERVICE & REPAIRS LIMITED

BALANCE SHEET

31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		583		828
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Current assets	100,769		75,383	
Prepayments and accrued income	-		5,053	
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		100,769		80,436
Creditors: amounts falling due within one year		36,968		36,610
		-----		-----
NET CURRENT ASSETS		63,801		43,826
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		64,384		44,654
Creditors: amounts falling due after more than one year		16,667		-
Accruals and deferred income		46,843		43,955
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		874		699
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Capital and reserves		874		699
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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 5 (2020: 5).

For the year ending 31 March 2021 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 20 December 2021 , 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.