

**AMERY'S GARAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

AMERY'S GARAGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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AMERY'S GARAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Martin Lee Amery Stephen Amery
Company Number	03890103 (England and Wales)
Registered Office	111 Canal Road Congleton CW12 3AP UK
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

AMERY'S GARAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	32,032	21,663
Current assets	13,884	32,193
Creditors: amounts falling due within one year	(5,137)	(53,856)
Net current assets/(liabilities)	8,747	(21,663)
Total assets less current liabilities	40,779	-
Creditors: amounts falling due after more than one year	(48,099)	-
Accruals and deferred income	(600)	-
Net liabilities	(7,920)	-
Capital and reserves	(7,920)	-

NOTES TO THE ACCOUNTS

1 Statutory information

AMERY'S GARAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03890103. The registered office is 111 Canal Road, Congleton, CW12 3AP, UK.

2 Directors' advances, credit and guarantees

Amount owed to directors £16,034 (2021: £39,118)

3 Average number of employees

During the year the average number of employees was 5 (2021: 5).

AMERY'S GARAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022 (CONTINUED)

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 13 February 2023

Stephen Amery
Director

Company Registration No. 03890103

