

Company Registration Number 04263568 (England and Wales)

AUTO REPAIR CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

AUTO REPAIR CENTRE LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,716		16,482
Current assets	52,246		79,327	
Prepayments and accrued income	2,735		3,563	
Creditors: amounts falling due within one year	(69,173)		(86,708)	
Net current liabilities		(14,192)		(3,818)
Total assets less current liabilities		524		12,664
Net assets		524		12,664
Capital and reserves		524		12,664

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The total amount of financial commitments at 31 January 2018 amounted to £192,500 (2017 - £29,241).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 7).

Auto Repair Centre Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 299 Coleford Road, Darnall, Sheffield, South Yorkshire, S9 5NF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

AUTO REPAIR CENTRE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The effect of adopting FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' has been to cancel the Deferred tax provision of £3,132 in the financial statements to 31 January 2017, thereby increasing the profit and loss account reserve by £3,132. In addition the tax on profit on ordinary activities reported in those financial statements has decreased by £578, thereby increasing the Profit for the year then ended.

The financial statements were approved and signed by the director and authorised for issue on 29 October 2018

Mr M B Hunt
Director

Company Registration Number 04263568

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.