

D A C Vehicle Repairs Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Malcolm Gofton A4G Ltd
Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

D A C Vehicle Repairs Limited

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D A C Vehicle Repairs Limited

Company Information

Director	D A Cherry
Registered office	1A Princes Avenue Fleet Estate Dartford DA2 6NE
Accountants	Malcolm Gofton A4G Ltd Kings Lodge London Road West Kingsdown Kent TN15 6AR

D A C Vehicle Repairs Limited
(Registration number: 04532742)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	1,133	1,512
Current assets	30,363	23,592
Creditors: Amounts falling due within one year	(12,076)	(8,560)
Net current assets	18,287	15,032
Total assets less current liabilities	19,420	16,544
Accruals and deferred income	(950)	(950)
	18,470	15,594
Capital and reserves	18,470	15,594

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1A Princes Avenue
Fleet Estate
Dartford
DA2 6NE

These financial statements were authorised for issue by the director on 16 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

D A C Vehicle Repairs Limited
(Registration number: 04532742)
Balance Sheet as at 30 September 2018

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

Approved and authorised by the director on 16 January 2019

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D A Cherry
Director

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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.