

Registered number: 04626694

S & G Car Repairs Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

AIG Accounting Solutions Ltd

61 Lynn Road

Ely

Cambridgeshire

CB6 1DD

S & G Car Repairs Limited

Registered Number: 04626694

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	7,751	11,626
Current assets	12,515	24,615
Creditors: amounts falling due within one year	(49,617)	(64,433)
	<u> </u>	<u> </u>
Net Current Liabilities	(37,102)	(39,818)
Total assets less current liabilities	(29,351)	(28,192)
Accruals and deferred income	557	482
Net Liabilities	<u>(29,908)</u>	<u>(28,674)</u>
Capital and reserves	<u>(29,908)</u>	<u>(28,674)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04626694.
Registered office 5 Juniper Drive, Ely, Cambridgeshire, CB7 4TT

For the year ending 31/03/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/11/2023 and signed on their behalf by

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Mr R O Goad
Director

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.