

COMPANY REGISTRATION NUMBER: 04664871

**Gooch Accident Repair Centre Limited**  
**Unaudited financial statements**  
**31 December 2017**



# Gooch Accident Repair Centre Limited

## Statement of financial position

31 December 2017

	2017	2016
	£	£
Fixed assets	50,632	32,134
Current assets	164,397	154,039
Prepayments and accrued income	1,265	1,203
	165,662	155,242
Creditors: amounts falling due within one year	(48,239)	(45,994)
<b>Net current assets</b>	<b>117,423</b>	<b>109,248</b>
<b>Total assets less current liabilities</b>	<b>168,055</b>	<b>141,382</b>
Accruals and deferred income	(1,700)	(1,650)
	166,355	139,732
Capital and reserves	166,355	139,732

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 10 (2016: 8).

For the year ending 31 December 2017 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 14/12/18, and are signed on behalf of the board by:

  
Mr J P Harwood  
Director

Company registration number: 04664871

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mill Road, Lowestoft, Suffolk, NR33 0PP.