

John Sewell Garages Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

John Sewell Garages Limited

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John Sewell Garages Limited

Company Information

Directors	Ms Lesley Ann Willits Mr John Anthony Sewell
Registered office	Unit 9 Brookside Business Park Brookside Road Uttoxeter Staffordshire ST14 8AU
Accountants	Harrison and Jones Accountancy Limited Chartered Certified Accountants Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

John Sewell Garages Limited

(Registration number: 04707506)

Statement of Financial Position as at 31 March 2020

	2020 £	2019 £
Fixed assets	37,559	28,212
Current assets	36,679	18,934
Prepayments and accrued income	1,300	76
Creditors: Amounts falling due within one year	(77,695)	(63,776)
Net current liabilities	(39,716)	(44,766)
Total assets less current liabilities	(2,157)	(16,554)
Creditors: Amounts falling due after more than one year	(5,694)	(9,290)
Accruals and deferred income	(4,370)	(4,314)
	<u>(12,221)</u>	<u>(30,158)</u>
Capital and reserves	<u>(12,221)</u>	<u>(30,158)</u>

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:

Unit 9 Brookside Business Park
Brookside Road
Uttoxeter
Staffordshire
ST14 8AU
England

These financial statements were authorised for issue by the Board on 22 September 2020.

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 directors) during the year, was 6 (2019 - 6).

3 Related party transactions

Within current assets is an amount of £9,972 (2019: Nil) due from the director Mr J Sewell.

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.

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Statement of Financial Position as at 31 March 2020

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 September 2020 and signed on its behalf by:

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Mr John Anthony Sewell
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.