

John Sewell Garages Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 Partners 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 2021

	2021 £	2020 £
Fixed assets	37,904	37,559
Current assets	82,132	36,679
Prepayments and accrued income	1,300	1,300
Creditors: Amounts falling due within one year	(94,350)	(77,695)
Net current liabilities	(10,918)	(39,716)
Total assets less current liabilities	26,986	(2,157)
Creditors: Amounts falling due after more than one year	(27,098)	(5,694)
Accruals and deferred income	(6,788)	(4,370)
	(6,900)	(12,221)
Capital and reserves	(6,900)	(12,221)

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 27 October 2021.

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 (2020 - 6).

3 Related party transactions

Within current assets is an amount of £19,834 (2020: 9,792) due from the director Mr J Sewell.

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Statement of Financial Position as at 31 March 2021

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 31 March 2021 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 27 October 2021 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.