

CHADWICK BANK GARAGE LTD

**Company Registration Number:
04718092 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

CHADWICK BANK GARAGE LTD

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CHADWICK BANK GARAGE LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

Berrylands
Chadwick Bank
Hartlebury
Worcestershire
DY13 9SD

Company Registration Number:

04718092 (England and Wales)

CHADWICK BANK GARAGE LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	119,664	125,874
Cost of Materials	(37,914)	(36,471)
Staff Costs	(48,051)	(58,156)
Depreciation and Writeoffs	(6,842)	(8,193)
Other charges	(19,187)	(21,995)
Profit or (Loss) for Period	7,670	1,059

CHADWICK BANK GARAGE LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	2	2
FixedAssets:	12,772	19,614
Current assets:	16,741	10,936
Creditors: amounts falling due within one year:	(2,420)	(9,714)
Net current assets (liabilities):	14,321	1,222
Total assets less current liabilities:	27,095	20,838
Creditors: amounts falling due after more than one year:	(15,311)	(15,083)
Total net assets (liabilities):	11,784	5,755
Capital and reserves:	11,784	5,755

CHADWICK BANK GARAGE LTD

Balance sheet continued

For the year ending 30 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2020

And Signed On Behalf Of The Board By:

Name: M Bayliss

Status: Director

Name: N Parfitt

Status: Director

The notes form part of these financial statements

CHADWICK BANK GARAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 4

CHADWICK BANK GARAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.