

CHADWICK BANK GARAGE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

CHADWICK BANK GARAGE LTD

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CHADWICK BANK GARAGE LTD

Company Information

for the Period Ended 30 April 2021

Registered office:

Berrylands
Chadwick Bank
Hartlebury
Worcestershire
DY13 9SD

Company Registration Number:

04718092 (England and Wales)

CHADWICK BANK GARAGE LTD

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	2	2
Fixed Assets:	11,256	12,772
Current assets:	9,906	16,741
Creditors: amounts falling due within one year:	(860)	(2,420)
Net current assets (liabilities):	9,046	14,321
Total assets less current liabilities:	20,304	27,095
Creditors: amounts falling due after more than one year:	(15,705)	(15,311)
Total net assets (liabilities):	4,599	11,784
Capital and reserves:	4,599	11,784

CHADWICK BANK GARAGE LTD

Balance sheet continued

For the year ending 30 April 2021 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 25 January 2022

And Signed On Behalf Of The Board By:

Name: M Bayliss

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 2021

1. Employee Information

Average number of employees: 5

CHADWICK BANK GARAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.