

Canal Garage (Boroughbridge) Limited**Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

include a trailing space

Company registration number

04767653

Address of registered office as a single

paragraph of text)

The Old Kennels Market Flat Lane, Scotton,
Knaresborough, North Yorkshire, England, HG5
9JA

Date

Approval date of the accounts by the board

24/02/2023

Date

Date of signing of the accountants report

24/02/2023

Date of engagement letter (required for
CA and ACCA reports)

Date

23/03/2021

Name of director signing balance sheet

M Angus

Name of accountants

Cummins Young

Type of firm (eg Chartered Accountants)

Accountants

Address of accountants

Address line 1

39 Westgate

Address line 2

Thirsk

City or town

North Yorkshire

County or region

Postcode

YO7 1QR

Number

Number

Average number of persons employed by the company

6

6

Registered number
04767653

Canal Garage (Boroughbridge) Limited

Unaudited Filleted Accounts

31 May 2022

Cummins Young
39 Westgate
Thirsk
North Yorkshire

YO7 1QR

Canal Garage (Boroughbridge) Limited**Registered number: 04767653****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	16,870	21,120
Current assets	268,846	204,525
Prepayments and accrued income	1,094	1,006
	<u>269,940</u>	<u>205,531</u>
Creditors: amounts falling due within one year	<u>(148,355)</u>	<u>(122,577)</u>
Net current assets	121,585	82,954
Total assets less current liabilities	<u>138,455</u>	<u>104,074</u>
Accruals and deferred income	<u>(48,569)</u>	<u>(43,819)</u>
Net assets	<u>89,886</u>	<u>60,255</u>
 Capital and reserves	 <u>89,886</u>	 <u>60,255</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Kennels Market Flat Lane, Scotton, Knaresborough, North Yorkshire, England, HG5 9JA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Angus

Director

Approved by the board on 24 February 2023

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.