Registered Number 04859868

A & B GARAGE SERVICES LIMITED

Micro-entity Accounts

31 December 2019

A & B GARAGE SERVICES LIMITED **Registered Number 04859868**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
Called up share capital not paid		-	-
Fixed Assets		24	32
Current Assets		41,387	21,838
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25,281)	(23,142)
Net current assets (liabilities)		16,106	(1,304)
Total assets less current liabilities		16,130	(1,272)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		16,130	(1,272)
Capital and reserves		16,130	(1,272)

- For the year ending 31 December 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2020

And signed on their behalf by:
Mr A Cowie, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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