

CHURCH GARAGE LIMITED

**Company Registration Number:
05000811 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CHURCH GARAGE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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CHURCH GARAGE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	39	63
Total fixed assets:		<u>39</u>	<u>63</u>
Current assets			
Stocks:		396,825	214,162
Debtors:		124,184	138,666
Cash at bank and in hand:		163,395	199,372
Total current assets:		<u>684,404</u>	<u>552,200</u>
Creditors: amounts falling due within one year:	3	(139,816)	(86,521)
Net current assets (liabilities):		<u>544,588</u>	<u>465,679</u>
Total assets less current liabilities:		544,627	465,742
Total net assets (liabilities):		<u>544,627</u>	<u>465,742</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Other reserves:		463,742	535,991
Profit and loss account:		78,885	(72,249)
Shareholders funds:		<u>544,627</u>	<u>465,742</u>

The notes form part of these financial statements

CHURCH GARAGE LIMITED

Balance sheet statements

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2019
and signed on behalf of the board by:**

Name: Amjad Mahmood
Status: Director

The notes form part of these financial statements

CHURCH GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHURCH GARAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	1,340
At 31 March 2019	<u>1,340</u>
Depreciation	
At 01 April 2018	1,277
Charge for year	24
At 31 March 2019	<u>1,301</u>
Net book value	
At 31 March 2019	<u>39</u>
At 31 March 2018	<u>63</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Creditors: amounts falling due within one year note

Trade Creditors £61087 Other Creditors £47492 Directors Current Account £3818 HM Revenue & Customs £27419

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