

CHURCH GARAGE LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CHURCH GARAGE LIMITED

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CHURCH GARAGE LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	21	39
Investments:	4	209,733	122,907
Total fixed assets:		<u>209,754</u>	<u>122,946</u>
Current assets			
Stocks:		361,894	396,825
Debtors:	5	2,195	1,277
Cash at bank and in hand:		61,012	163,395
Total current assets:		<u>425,101</u>	<u>561,497</u>
Creditors: amounts falling due within one year:	6	(88,138)	(139,816)
Net current assets (liabilities):		<u>336,963</u>	<u>421,681</u>
Total assets less current liabilities:		546,717	544,627
Total net assets (liabilities):		<u>546,717</u>	<u>544,627</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		544,717	542,627
Shareholders funds:		<u>546,717</u>	<u>544,627</u>

The notes form part of these financial statements

CHURCH GARAGE LIMITED

Balance sheet statements

For the year ending 31 March 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.

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 31 December 2020
and signed on behalf of the board by:**

Name: Mr 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 2020

1. Accounting policies

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

Turnover policy

Turnover represents net of value added tax

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated lives at reducing balance at 25%.

Intangible fixed assets and amortisation policy

No Intangible Fixed Assets.

Valuation and information policy

Accounts are kept at costs in historical values including Stocks

Other accounting policies

All Assets and Liabilities are recorded at Cost based on Historical Costs.

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	5

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	1,340
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2020	<u><u>1,340</u></u>
Depreciation	
At 01 April 2019	1,301
Charge for year	18
On disposals	0
Other adjustments	0
At 31 March 2020	<u><u>1,319</u></u>
Net book value	
At 31 March 2020	<u><u>21</u></u>
At 31 March 2019	<u><u>39</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Fixed investments

No Fixed Assets were purchased during the year. The Fixed Assets at the start of the present year were written off at 25% per year on the reducing balance over their useful life.

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Notes to the Financial Statements for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2020

6. Creditors: amounts falling due within one year note

Creditors are all current and all are less than one year old.

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.