

CHURCH GARAGE LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CHURCH GARAGE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

Balance sheet

Notes

CHURCH GARAGE LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	63	95
Investments:	3	118,392	113,877
Total fixed assets:		118,455	113,972
Current assets			
Stocks:		214,162	368,292
Debtors:		20,274	16,830
Cash at bank and in hand:		199,372	149,022
Total current assets:		433,808	534,144
Creditors: amounts falling due within one year:		(86,521)	(110,125)
Net current assets (liabilities):		347,287	424,019
Total assets less current liabilities:		465,742	537,991
Total net assets (liabilities):		465,742	537,991
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		463,742	535,991
Shareholders funds:		465,742	537,991

The notes form part of these financial statements

CHURCH GARAGE LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 28 December 2018
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 2018

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 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,340
At 31 March 2018	<u>1,340</u>
Depreciation	
At 01 April 2017	1,245
Charge for year	32
At 31 March 2018	<u>1,277</u>
Net book value	
At 31 March 2018	<u>63</u>
At 31 March 2017	<u>95</u>

CHURCH GARAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Fixed investments

Investment made at 4% above base rate on excess working capital.

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