

Registered Number 05346959

A.B.R. VEHICLE GLAZING LTD

Micro-entity Accounts

29 September 2021

Micro-entity Balance Sheet as at 29 September 2021

| | <i>Notes</i> | <i>2021</i> | <i>2020</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed Assets | | 47,615 | 50,644 |
| Current Assets | | 341,479 | 477,786 |
| Prepayments and accrued income | | 6,756 | 5,547 |
| Creditors: amounts falling due within one year | | (108,203) | (188,425) |
| Net current assets (liabilities) | | <u>240,032</u> | <u>294,908</u> |
| Total assets less current liabilities | | <u>287,647</u> | <u>345,552</u> |
| Accruals and deferred income | | (3,997) | (4,000) |
| Total net assets (liabilities) | | <u>283,650</u> | <u>341,552</u> |
| Capital and reserves | | <u>283,650</u> | <u>341,552</u> |

- For the year ending 29 September 2021 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 6 July 2022

And signed on their behalf by:

Richard Moore, Director

Notes to the Micro-entity Accounts for the period ended 29 September 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 8 | 8 |

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