REGISTERED NUMBER: 05593336 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2018

for

Holmfirth Garage Ltd

Contents of the Financial Statements
for the Year Ended 31 October 2018

Company Information
for the Year Ended 31 October 2018

DIRECTOR:	S Conway
SECRETARY:	Mrs J L Conway
REGISTERED OFFICE:	236 Huddersfield Road Holmfirth Yorkshire HD9 3TT
REGISTERED NUMBER:	05593336 (England and Wales)
ACCOUNTANTS:	N J Grindrod & Co Limited 21 Hare Hill Road Littleborough Lancashire OL15 9AD

Abridged Balance Sheet
31 October 2018

	Notes	31.10.18 £	£	31.10.17 £	£
FIXED ASSETS					
Tangible assets	3		375,000		375,000
CURRENT ASSETS					
Debtors		23,985		3,867	
Cash at bank		2,171		2,299	
		26,156		6,166	
CREDITORS					
Amounts falling due within one year		128,208		119,812	
NET CURRENT LIABILITIES			(102,052)		(113,646)
TOTAL ASSETS LESS CURRENT LIABILITIES			272,948		261,354
CREDITORS					
Amounts falling due after more than one year			139,180		154,745
NET ASSETS			133,768		106,609
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			133,766		106,607
SHAREHOLDERS' FUNDS			133,768		106,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Abridged Balance Sheet - continued
31 October 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 October 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 May 2019 and were signed by:

S Conway - Director

1. STATUTORY INFORMATION

Holmfirth Garage Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - not provided

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
At 1 November 2017	
and 31 October 2018	375,000
NET BOOK VALUE	
At 31 October 2018	375,000
At 31 October 2017	375,000

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr S Conway and Mrs J Conway.

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.