

REGISTERED NUMBER: 05776911 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

BODY & WHEELS WORKSHOP LTD

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for the Year Ended 30 April 2017**

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BODY & WHEELS WORKSHOP LTD (BY SHARES)

**COMPANY INFORMATION
for the Year Ended 30 April 2017**

DIRECTORS:

R D Taylor
L J Taylor

REGISTERED OFFICE:

Unit A
13 St Mildred's Road
Westgate on Sea
Kent
CT8 8RE

REGISTERED NUMBER:

05776911 (England and Wales)

ACCOUNTANTS:

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

BODY & WHEELS WORKSHOP LTD (BY SHARES) (REGISTERED NUMBER: 05776911)**STATEMENT OF FINANCIAL POSITION
30 April 2017**

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		2,425		10,544
CURRENT ASSETS	136,539		74,131	
CREDITORS Amounts falling due within one year	(65,794)		(71,017)	
NET CURRENT ASSETS		70,745		3,114
TOTAL ASSETS LESS CURRENT LIABILITIES		73,170		13,658
CREDITORS Amounts falling due after more than one year		20,784		25,022
NET ASSETS/(LIABILITIES)		52,386		(11,364)
CAPITAL AND RESERVES		52,386		(11,364)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) 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.

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

The financial statements were approved by the Board of Directors on 7 July 2017 and were signed on its behalf by:

R D Taylor - Director

L J Taylor - Director

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.