

**BODY & WHEELS WORKSHOP LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

Hilary Adams Ltd

158 High Street  
Herne Bay  
Kent  
CT6 5NP

**Body & Wheels Workshop Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 05776911

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	81,814	121,218
Current assets	20,954	145,984
Prepayments and accrued income	8,476	-
Creditors: Amounts Falling Due Within One Year	(47,502 )	(92,731 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(18,072 )</b>	<b>53,253</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>63,742</b>	<b>174,471</b>
Creditors: Amounts Falling After More Than One Year	(16,075 )	(50,702 )
Accruals and deferred income	(1,980 )	(1,980 )
<b>NET ASSETS</b>	<b>45,687</b>	<b>121,789</b>
<b>CAPITAL AND RESERVES</b>	<b>45,687</b>	<b>121,789</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 13 (2019: 12)

**2. General Information**

Body & Wheels Workshop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05776911. The registered office is Unit A, 13 St Mildred's Road, Westgate on Sea, Kent, CT8 8RE.

**Body & Wheels Workshop Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These 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.

On behalf of the board

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**Robert Taylor**

Director

**24 July 2020**

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.