

**ANDERSONS GARAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2020**

ANDERSONS GARAGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2020

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ANDERSONS GARAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MAY 2020

Director	Shaun Carroll
Company Number	05823645 (England and Wales)
Registered Office	Unit 2, Ensign House Parkway Court Plymouth England PL6 8LR United Kingdom
Accountants	Numbers UK Limited Ensign House Parkway Court Plymouth Devon PL6 8LR

ANDERSONS GARAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MAY 2020

	2020	2019
	£	£
Fixed assets	97,747	98,842
Current assets	44,631	5,503
Prepayments and accrued income	8,121	11,013
Creditors: amounts falling due within one year	(77,434)	(48,238)
Net current liabilities	(24,682)	(31,722)
Total assets less current liabilities	73,065	67,120
Creditors: amounts falling due after more than one year	(23,511)	(24,240)
Accruals and deferred income	-	(19)
Net assets	49,554	42,861
Capital and reserves	49,554	42,861

NOTES TO THE ACCOUNTS

1 Statutory information

Andersons Garage Limited is a private company, limited by shares, registered in England and Wales, registration number 05823645. The registered office is Unit 2, Ensign House, Parkway Court, Plymouth, England, PL6 8LR, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2019: 5).

For the year ending 30 May 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2020

Shaun Carroll
Director

Company Registration No. 05823645

