

Registered number  
06122935

Copythorne Garage Ltd

Unaudited Filleted Accounts

30 June 2022

**Copythorne Garage Ltd****Registered number:****06122935****Balance Sheet****as at 30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,065	35,898
Current assets	156,378	149,222
Creditors: amounts falling due within one year	(78,505)	(60,564)
Net current assets	77,873	88,658
Total assets less current liabilities	111,938	124,556
Creditors: amounts falling due after more than one year	(35,000)	(67,390)
<b>Net assets</b>	<b>76,938</b>	<b>57,166</b>
 <b>Capital and reserves</b>	 <b>76,938</b>	 <b>57,166</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is Romsey Road, Copythorne, Southampton. SO40 2PB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr P. Spurr

Director

Approved by the board on 21 March 2023

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.