

BEAMISH STREET ACCIDENT REPAIR CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

BEAMISH STREET ACCIDENT REPAIR CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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BEAMISH STREET ACCIDENT REPAIR CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	55,038	54,609
Current assets	4,105	1,273
Creditors: amounts falling due within one year	(1,363)	(6,861)
Net current assets/(liabilities)	2,742	(5,588)
Total assets less current liabilities	57,780	49,021
Creditors: amounts falling due after more than one year	(37,239)	(35,448)
Net assets	20,541	13,573
Capital and reserves	20,541	13,573

NOTES TO THE ACCOUNTS

1 Statutory information

BEAMISH STREET ACCIDENT REPAIR CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07099707. The registered office is BEAMISH STREET ACCIDENT REPAIR CENTRE, BACK BEAMISH STREET, STANLEY, COUNTY DURHAM, DH9 8AH.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 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 8 September 2022

Darrin THOMASON
Director

Company Registration No. 07099707

