

Company registration number: 07956674

Garage Trade Supplies Ltd

Trading as Garage Trading Supplies Ltd

Unaudited filleted financial statements

28 February 2018

Garage Trade Supplies Ltd

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Statement of financial position and notes to the financial statements

Garage Trade Supplies Ltd

Statement of financial position

28 February 2018

	2018	2017
	£	£
Fixed assets	717	896
Current assets	47,506	44,449
Creditors: amounts falling due within one year	(26,156)	(24,377)
Net current assets	21,350	20,072
Total assets less current liabilities	22,067	20,968
Accruals and deferred income	(828)	(5,756)
Net assets	21,239	15,212
Capital and reserves	21,239	15,212
Notes to the financial statements		

Garage Trade Supplies Ltd

Year ended 28 February 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Craig Dodd	(16,428)	(5,814)	(22,242)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Craig Dodd	(6,322)	(10,106)	(16,428)

For the year ending 28 February 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2018 , and are signed on behalf of the board by:

Craig Dodd

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 13 Kidderminster Road, Kingswinford, West Midlands, DY6 0EX.

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.