

Company registration number: 07956674

Garage Trade Supplies Ltd

Trading as Garage Trading Supplies Ltd

Unaudited filleted financial statements

28 February 2023

Garage Trade Supplies Ltd

Contents

Statement of financial position and notes to the financial statements

Garage Trade Supplies Ltd

Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	1,593	1,991
Current assets	73,482	71,202
Creditors: amounts falling due within one year	(43,851)	(36,694)
Net current assets	29,631	34,508
Total assets less current liabilities	31,224	36,499
Creditors: amounts falling due after more than one year	(13,589)	(17,351)
Accruals and deferred income	(1,158)	(4,580)
Net assets	16,477	14,568
Capital and reserves	16,477	14,568

Garage Trade Supplies Ltd

Year ended 28 February 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 28 February 2023 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 14 June 2023 , and are signed on behalf of the board by:

Craig Dodd

Director

Company registration number: 07956674

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.