

**Company registration number: 07956674**

**Garage Trade Supplies Ltd**

**Trading as Garage Trading Supplies Ltd**

**Unaudited filleted financial statements**

**28 February 2021**

# **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 2021

	2021	2020
	£	£
Fixed assets	2,488	3,110
	<hr/>	<hr/>
Current assets	72,108	57,477
Creditors: amounts falling due within one year	( 31,444)	( 32,907)
	<hr/>	<hr/>
<b>Net current assets</b>	40,664	24,570
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	43,152	27,680
Creditors: amounts falling due after more than one year	( 19,500)	-
Accruals and deferred income	( 4,580)	( 4,542)
	<hr/>	<hr/>
<b>Net assets</b>	19,072	23,138
	<hr/>	<hr/>
<b>Capital and reserves</b>	19,072	23,138
	<hr/>	<hr/>

## **Garage Trade Supplies Ltd**

**Year ended 28 February 2021**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 2 ).

For the year ending 28 February 2021 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 27 October 2021 , 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.