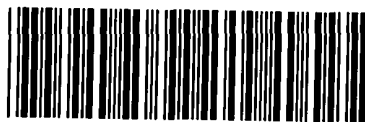


Company registration number: 08081659

Autocraft Repairs Limited
Unaudited financial statements
31 May 2017

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Autocraft Repairs Limited

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Autocraft Repairs Limited

Directors and other information

Directors	Mr D Brown Mr P Ayres
Company number	08081659
Registered office	The Quadrant Centre Limes Road Weybridge KT13 8DH
Business address	The Timberyard Lucas Green Road West End Woking GU24 9YB
Accountants	ABG Accountancy The Quadrant Centre Limes Road Weybridge Surrey KT13 8DH

Autocraft Repairs Limited

Statement of financial position 31 May 2017

	2017 £	2016 £
Fixed assets	46,827	54,785
Current assets	57,427	65,484
Creditors: amounts falling due within one year	(29,329)	(30,296)
Net current assets	28,098	35,188
Total assets less current liabilities	74,925	89,973
Accruals and deferred income	(1,700)	(1,650)
Net assets	73,225	88,323
Capital and reserves	73,225	88,323

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2017			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr D Brown	1,649	19,662	(18,081)	3,230
Mr P Ayres	2,015	19,771	(18,081)	3,705
	<u>3,664</u>	<u>39,433</u>	<u>(36,162)</u>	<u>6,935</u>
	2016			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr D Brown	3,326	16,383	(18,060)	1,649
Mr P Ayres	3,067	17,008	(18,060)	2,015
	<u>6,393</u>	<u>33,391</u>	<u>(36,120)</u>	<u>3,664</u>

Autocraft Repairs Limited

Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2017, and are signed on behalf of the board by:

Mr D Brown
Director



Company registration number: 08081659

The company is a private company limited by shares, registered in England.