

# **G.A. Auto Services (SW) Limited**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

**G.A. Auto Services (SW) Limited**

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## **G.A. Auto Services (SW) Limited**

### **Company Information**

<b>Directors</b>	Mr Gareth James Phipps Mrs Jenny Marie Phipps
<b>Registered office</b>	42 Briseham Road Brixham Devon TQ5 9NS
<b>Accountants</b>	VHL Accounting Ltd Certified Accountant Old Barn Dartmouth Rd East Allington Devon TQ9 7QX

## G.A. Auto Services (SW) Limited

(Registration number: 08836886)

### Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	29,287	32,427
Current assets	77,503	43,289
Creditors: Amounts falling due within one year	(119,469)	(82,432)
Net current liabilities	(41,966)	(39,143)
	(12,679)	(6,716)
Capital and reserves	(12,679)	(6,716)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

42 Briseham Road  
Brixham  
Devon  
TQ5 9NS

These financial statements were authorised for issue by the Board on 20 April 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 31 January 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**G.A. Auto Services (SW) Limited**

**(Registration number: 08836886)**

**Balance Sheet as at 31 January 2022**

Approved and authorised by the Board on 20 April 2023 and signed on its behalf by:

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Mrs Jenny Marie Phipps

Director

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.