

**AL'S AUTO SERVICES (SW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Al's Auto Services (Sw) Ltd
Balance Sheet
As at 30 April 2020

Registered number: 08926956

	2020	2019
	£	£
Fixed assets	6,557	8,742
Current assets	13,633	5,160
Prepayments and accrued income	860	318
Creditors: Amounts Falling Due Within One Year	(6,314)	(4,165)
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NET CURRENT ASSETS	8,179	1,313
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,736	10,055
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Creditors: Amounts Falling After More Than One Year	(7,800)	(8,900)
Accruals and deferred income	(1,944)	(950)
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NET ASSETS	4,992	205
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CAPITAL AND RESERVES	4,992	205
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2019: 1)

2. General Information

Al's Auto Services (Sw) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08926956 . The registered office is 12 Colebrook Road, Plympton, Plymouth, Devon, PL7 4AA.

Al's Auto Services (Sw) Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allen Whitely

Director

6th November 2020

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.