

Registered Number 09502010

AUTOGLAZE STOKE LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		27,501	19,414
Current Assets		119,361	107,222
Prepayments and accrued income		4,880	10,633
Creditors: amounts falling due within one year		(35,256)	(48,419)
Net current assets (liabilities)		<u>88,985</u>	<u>69,436</u>
Total assets less current liabilities		<u>116,486</u>	<u>88,850</u>
Creditors: amounts falling due after more than one year		(31,852)	(33,371)
Total net assets (liabilities)		<u>84,634</u>	<u>55,479</u>
Capital and reserves		<u>84,634</u>	<u>55,479</u>

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 December 2023

And signed on their behalf by:

L. Harris, Director

Footnotes:

- **Advances and credits**
At the beginning of the year loans had been made to the director Mr M Ball of £638 and to the director Mr L Harris of £637. These loans have been fully repaid during the year.
During the year further loans were advanced to the director Mr M Ball of £9,314 and to the director Mr L Harris of £9,314. The loans are interest-free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	5

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.