

Company Registration No. 09833766 (England and Wales)

**HARROW QUICK REPAIR GARAGE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2016**

# **HARROW QUICK REPAIR GARAGE LIMITED**

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# HARROW QUICK REPAIR GARAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		784
<b>Current assets</b>			
Cash at bank and in hand		1,208	
<b>Creditors: amounts falling due within one year</b>		(458)	
<b>Net current assets</b>			750
<b>Total assets less current liabilities</b>			1,534
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			1,434
<b>Shareholders' funds</b>			1,534

For the financial period ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2017

Mrs B Ahmadzai

**Director**

**Company Registration No. 09833766**

**FOR THE PERIOD ENDED 31 OCTOBER 2016**

## **HARROW QUICK REPAIR GARAGE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 OCTOBER 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<b>==</b>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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.