

Registered number
09833766

HARROW QUICK REPAIR GARAGE LIMITED

Filleted Accounts

31 October 2018

HARROW QUICK REPAIR GARAGE LIMITED

Registered number: 09833766

Balance Sheet

as at 31 October 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	39,066	40,941
Current assets			
Cash at bank and in hand		5,007	1,856
Creditors: amounts falling due within one year	3	(37,572)	(39,265)
Net current liabilities		(32,565)	(37,409)
Net assets		6,501	3,532
Capital and reserves			
Called up share capital		100	-
Profit and loss account		6,401	3,532
Shareholder's funds		6,501	3,532

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Bibi Sultana AHMADZAI

Director

Approved by the board on 28 May 2019

HARROW QUICK REPAIR GARAGE LIMITED

Notes to the Accounts

for the year ended 31 October 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 November 2017	40,941
Additions	6,700
At 31 October 2018	<u>47,641</u>
Depreciation	
Charge for the year	8,575
At 31 October 2018	<u>8,575</u>
Net book value	
At 31 October 2018	<u>39,066</u>
At 31 October 2017	40,941

3 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxation and social security costs	673	-
Other creditors	36,899	39,265
	<u>37,572</u>	<u>39,265</u>

4 Other information

HARROW QUICK REPAIR GARAGE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

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.