

Bodyworks Car Repair Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Bodyworks Car Repair Limited

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Bodyworks Car Repair Limited

Company Information

Directors	Mr Colin Stuart Stallwood Miss Jennefer Catherine Davis
Registered office	Unit 1 Addington Business Park Addington Winslow MK18 2JX
Accountants	Inca Accountants Ltd Chartered Certified Accountants Central Office Cobweb Buildings The Lane LYFORD OX12 0EE

Bodyworks Car Repair Limited
(Registration number: 09916036)
Balance Sheet as at 31 December 2020

	2020	2019
	£	£
Current assets	20,417	18,206
Prepayments and accrued income	1,829	1,500
Creditors: Amounts falling due within one year	<u>(6,970)</u>	<u>(13,864)</u>
Total assets less current liabilities	15,276	5,842
Creditors: Amounts falling due after more than one year	(38,250)	(26,250)
Accruals and deferred income	<u>(1,689)</u>	<u>(1,688)</u>
	<u>(24,663)</u>	<u>(22,096)</u>
Capital and reserves	<u>(24,663)</u>	<u>(22,096)</u>

1 General information

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

The address of its registered office is:

Unit 1 Addington Business Park
Addington
Winslow
MK18 2JX

These financial statements were authorised for issue by the Board on 22 February 2021.

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 1 (2019 - 1).

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.

For the financial year ending 31 December 2020 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.

Bodyworks Car Repair Limited
(Registration number: 09916036)
Balance Sheet as at 31 December 2020

Approved and authorised by the Board on 22 February 2021 and signed on its behalf by:

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Miss Jennefer Catherine Davis
Director

The Lane

This document was delivered using electronic communications and authenticated in accordance with the
LTD's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.