

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Bodyworks Car Repair Limited

Inca Accountants Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane, Lyford
Nr Wantage
Oxfordshire
OX12 0EE

**Contents of the Financial Statements
for the Year Ended 31 December 2022**

	Page
Balance Sheet	1

Bodyworks Car Repair Limited (Registered number: 09916036)

Balance Sheet
31 December 2022

	2022	2021
	£	£
FIXED ASSETS	1,164	1,746
CURRENT ASSETS	4,802	8,874
CREDITORS Amounts falling due within one year	<u>(41,389)</u>	<u>(7,042)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(36,587)</u>	<u>1,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(35,423)	3,578
CREDITORS Amounts falling due after more than one year	<u>(35,614)</u>	<u>(36,486)</u>
NET LIABILITIES	<u>(71,037)</u>	<u>(32,908)</u>
CAPITAL AND RESERVES	<u>(71,037)</u>	<u>(32,908)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bodyworks Car Repair Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 09916036

Registered office: Unit 1 Addington
Winslow
Buckinghamshire
MK18 2JX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 1) .

Balance Sheet - continued
31 December 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2022 and 31 December 2021:

	2022 £	2021 £
Miss Jennefer Catherine Davis		
Balance outstanding at start of year	1,884	10,208
Amounts advanced	9,840	11,732
Amounts repaid	(29,088)	(20,056)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(17,364)</u>	<u>1,884</u>
Mr Colin Stuart Stallwood		
Balance outstanding at start of year	1,884	10,208
Amounts advanced	9,840	11,732
Amounts repaid	(29,088)	(20,056)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(17,364)</u>	<u>1,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Bodyworks Car Repair Limited (Registered number: 09916036)

Balance Sheet - continued
31 December 2022

The financial statements 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 and authorised by the Board of Directors and authorised for issue on 3 February 2023 and were signed on its behalf by:

Mr Colin Stuart Stallwood - Director

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.