

**REGISTERED NUMBER: 10305182 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2018**  
**for**  
**EASY GARAGE SERVICES LIMITED**

**Contents of the Financial Statements  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**EASY GARAGE SERVICES LIMITED (BY SHARES)**

**Company Information**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**DIRECTOR:** A Phelps

**REGISTERED OFFICE:** Chepstow Business Park  
Bulwark Road  
Bulwark  
Chepstow  
Monmouthshire  
NP16 5JG

**REGISTERED NUMBER:** 10305182 (England and Wales)

**ACCOUNTANTS:** Haines Watts  
Chartered Accountants  
Kestrel Court  
Harbour Road  
Portishead  
Bristol  
BS20 7AN

**EASY GARAGE SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 10305182)****Balance Sheet****30 SEPTEMBER 2018**

	<b>2018</b>		<b>2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		<b>56,833</b>	<b>45,083</b>
<b>CURRENT ASSETS</b>	<b>78,981</b>		<b>86,425</b>
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<b>9,442</b>		<b>4,175</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u><b>(129,309)</b></u>		<u><b>(110,789)</b></u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(40,886)</b></u>	<u><b>(20,189)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>15,947</b>	<b>24,894</b>
<b>ACCRUALS AND DEFERRED INCOME</b>		<u><b>2,800</b></u>	<u><b>5,090</b></u>
<b>NET ASSETS</b>		<u><b>13,147</b></u>	<u><b>19,804</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>13,147</b></u>	<u><b>19,804</b></u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2017 - 7) .

**2. OPERATING LEASE COMMITMENTS**

The annual commitment is as follows:

**2018**

**£**

Due less than 1 year 37,204

The above commitment is based on rolling contract with no fixed term.

**Balance Sheet - continued**  
**30 SEPTEMBER 2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 27 June 2019 and were signed by:

A Phelps - 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.