

**C AND B BODYSHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

C And B Bodyshop Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10686491

	2022	2021
	£	£
Fixed assets	45,439	50,314
Current assets	13,810	6,524
Prepayments and accrued income	1,058	1,058
Creditors: Amounts Falling Due Within One Year	(30,196)	(30,420)
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NET CURRENT LIABILITIES	(15,328)	(22,838)
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TOTAL ASSETS LESS CURRENT LIABILITIES	30,111	27,476
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Creditors: Amounts Falling After More Than One Year	(28,513)	(38,655)
Accruals and deferred income	(1,500)	(2,500)
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NET ASSETS/(LIABILITIES)	98	(13,679)
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CAPITAL AND RESERVES	98	(13,679)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 9)

2. General Information

C And B Bodyshop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10686491 . The registered office is Unit 5 Lower Cherwell Street, Banbury, OX16 5AX.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Clirim Dehari

Director

21/11/2022

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.