# KAR BODYSHOP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

# KAR BODYSHOP LTD ANNUAL REPORT AND FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## KAR BODYSHOP LTD **COMPANY INFORMATION** FOR THE YEAR ENDED 31 MAY 2019

Karl Rutter Director

11356002 (England and Wales) **Company Number** 

9 Ashcroft Grove Registered Office

Bradwell Newcastle Staffs ST5 8ES UK

Bramptons Accountants Ltd Accountants

20 George Street

Newcastle-Under-Lyme

Staffordshire ST5 1DJ

## KAR BODYSHOP LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

		2019 £
Fixed assets		1,000
Current assets	364	
Creditors: amounts falling due within one year	(611)	
Net current liabilities		(247)
Total assets less current liabilities		753
Accruals and deferred income		(600)
Net assets	=	153
Capital and reserves	_	153

### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2020

Karl Rutter Director

Company Registration No. 11356002

