Company Registration No. 11356002 (England and Wales)

KAR BODYSHOP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

KAR BODYSHOP LTD ANNUAL REPORT AND FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

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KAR BODYSHOP LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

Director Karl Rutter

Company Number 11356002 (England and Wales)

Registered Office 9 Ashcroft Grove

Bradwell Newcastle Staffs ST5 8ES UK

Accountants Bramptons Accountants Ltd

20 George Street

Newcastle-Under-Lyme

Staffordshire ST5 1DJ

KAR BODYSHOP LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2020

		2020 £		2019 £
Fixed assets		-		1,000
Current assets	-		364	
Creditors: amounts falling due within one year	(2,406)		(611)	
Net current liabilities		(2,406)	_	(247)
Total assets less current liabilities		(2,406)		753
Accruals and deferred income		(600)		(600)
(Net liabilities)/net assets	_	(3,006)	_	153
Capital and reserves	_	(3,006)	_	153

NOTES TO THE ACCOUNTS

1 Statutory information

KAR Bodyshop Ltd is a private company, limited by shares, registered in England and Wales, registration number 11356002. The registered office is 9 Ashcroft Grove, Bradwell, Newcastle, Staffs, ST5 8ES, UK.

2 Average number of employees

During the year the average number of employees was 1 (2019: 2).

For the year ending 31 May 2020 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 14 January 2021

Karl Rutter Director

Company Registration No. 11356002

