

**C.G SMART REPAIR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**C.G SMART REPAIR LTD**  
**UNAUDITED ACCOUNTS**  
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**C.G SMART REPAIR LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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<b>Director</b>	Ioan Gabriel CORNEANU
<b>Company Number</b>	13716591 (England and Wales)
<b>Registered Office</b>	58 LINGFIELD WALK CORBY NORTHAMPTONSHIRE NN18 9JS UNITED KINGDOM
<b>Accountants</b>	Corby Accounts & Payroll Services Ltd 40 Aintrec Road Corby Northants NN18 8RD

**C.G SMART REPAIR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £
<b>Called up share capital not paid</b>		1
<b>Current assets</b>		
Debtors	4	1,152
Cash at bank and in hand		9,517
		10,669
<b>Creditors: amounts falling due within one year</b>	5	(7,826)
<b>Net current assets</b>		2,843
<b>Total assets less current liabilities</b>		2,844
<b>Creditors: amounts falling due after more than one year</b>	6	(500)
<b>Net assets</b>		2,344
<b>Capital and reserves</b>		
Profit and loss account		2,344
<b>Shareholders' funds</b>		2,344

For the period ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 July 2023 and were signed on its behalf by

Ioan Gabriel CORNEANU  
Director

Company Registration No. 13716591

**C.G SMART REPAIR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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**1 Statutory information**

C.G Smart Repair Ltd is a private company, limited by shares, registered in England and Wales, registration number 13716591. The registered office is 58 LINGFIELD WALK, CORBY, NORTHAMPTONSHIRE, NN18 9JS, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

**2022**

**£**

**Amounts falling due within one year**

Accrued income and prepayments

1,152

**5 Creditors: amounts falling due within one year**

**2022**

**£**

VAT

2,853

Taxes and social security

1,136

Proposed dividends

2,500

Other creditors

1,337

7,826

**6 Creditors: amounts falling due after more than one year**

**2022**

**£**

Loans from directors

500

**7 Average number of employees**

During the period the average number of employees was 1.

