

COMPANY REGISTRATION NUMBER: 00450653

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Dunstall Park Garages Limited
Filleted Unaudited Financial Statements
31 August 2018



MURAS BAKER JONES LIMITED

Chartered Accountants

Regent House
Bath Avenue
Wolverhampton
West Midlands
WV1 4EG

Dunstall Park Garages Limited

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	<u>221,045</u>	<u>219,109</u>
Current assets	11,240	36,315
Prepayments and accrued income	<u>10,337</u>	<u>4,930</u>
	21,577	41,245
Creditors: amounts falling due within one year	<u>50,137</u>	<u>47,693</u>
Net current liabilities	<u>(28,560)</u>	<u>(6,448)</u>
Total assets less current liabilities	192,485	212,661
Creditors: amounts falling due after more than one year	11,373	14,738
Accruals and deferred income	<u>3,651</u>	<u>4,069</u>
	<u>177,461</u>	<u>193,854</u>
Capital and reserves	<u>177,461</u>	<u>193,854</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

2. Directors' advances, credits and guarantees

Debtors include a balance of £25 (2017 Creditors due to - £3,011) due from Mr C A Wright and Creditors include a balance of £3,821 (2017 - £3,821) due to Mrs R M Wright.

Dunstall Park Garages Limited

Statement of Financial Position *(continued)*

31 August 2018

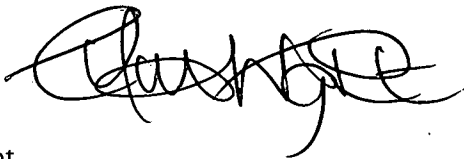
For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 May 2019, and are signed on behalf of the board by:



C A Wright
Director

Company registration number: 00450653

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Gorsebrook Road, Wolverhampton, WV10 6JD.