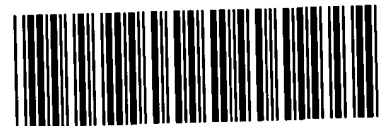


REGISTERED NUMBER: 00688135 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Henrietta Mews Garage Limited

WEDNESDAY



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for the Year Ended 31 March 2018

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Henrietta Mews Garage Limited (Registered number: 00688135)

Balance Sheet
31 March 2018

	2018	2017
	£	£
FIXED ASSETS		
	54,751	54,464
CURRENT ASSETS	185,529	171,352
PREPAYMENTS AND ACCRUED INCOME	617	612
CREDITORS		
Amounts falling due within one year	(30,109)	(35,504)
NET CURRENT ASSETS	156,037	136,460
TOTAL ASSETS LESS CURRENT LIABILITIES	210,788	190,924
ACCRUALS AND DEFERRED INCOME	4,558	4,341
NET ASSETS	206,230	186,583
CAPITAL AND RESERVES	206,230	186,583

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Henrietta Mews Garage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00688135
Registered office: Henrietta Mews
Bath
BA2 6LR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2017 - 8).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Henrietta Mews Garage Limited (Registered number: 00688135)

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12/12/2018 and were signed on its behalf by:

CAS
C A Sheppard - Director