

PREPARED FOR THE REGISTRAR

AUTOCRAFTS (STROUD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

AUTOCRAFTS (STROUD) LIMITED

(Registration number: 00708634)
 Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	18,308	18,308
Current assets	100,080	101,414
Creditors: Amounts falling due within one year	(1,833)	(3,800)
Net current assets	98,247	97,614
Total assets less current liabilities	116,555	115,922
Accruals and deferred income	(3,828)	(3,773)
	112,727	112,149
Capital and reserves	112,727	112,149

Staff numbers

The average number of persons employed by the company (including the director) during the year, was as follows:

	2021 No.	2020 No.
Average number of employees	1	1

Related party transactions**Transactions with directors**

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
R I Orchard				
Interest free loan with no repayment terms	74,460	9,850	(4,834)	79,476

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021				
R I Orchard				
Interest free loan with no repayment terms	79,476	5,470	(4,397)	80,549

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(Registration number: 00708634)

Balance Sheet as at 31 March 2021

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
GL51 0UX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 November 2021

R I Orchard
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.