

Registered Number 01227681

FREIGHT & REPAIR SERVICE (TAUNTON) LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		368,972	406,225
Current Assets		47,032	48,541
Creditors: amounts falling due within one year		(9,635)	(57,780)
Net current assets (liabilities)		<u>37,397</u>	<u>(9,239)</u>
Total assets less current liabilities		<u>406,369</u>	<u>396,986</u>
Creditors: amounts falling due after more than one year		(9,094)	(7,679)
Total net assets (liabilities)		<u>397,275</u>	<u>389,307</u>
Capital and reserves		<u>397,275</u>	<u>389,307</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2023

And signed on their behalf by:

D E J Rainey, Director

Footnotes:

- Advances and credits
The following advance to a director subsisted during the year ended 31 March 2023.

D E J Rainey

Balance outstanding at start of year - 0

Amounts advanced - 18,919

Amounts repaid - 0

Balance outstanding at end of year - 18,919

The loan is interest free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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