

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

FOR

CHURCH ROAD GARAGE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

	Page
Balance Sheet	1

CHURCH ROAD GARAGE LIMITED (REGISTERED NUMBER: 02833597)

BALANCE SHEET
30 JUNE 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		720,052		694,860
CURRENT ASSETS	26,427		29,579	
CREDITORS				
Amounts falling due within one year	(102,109)		(79,666)	
NET CURRENT LIABILITIES		(75,682)		(50,087)
TOTAL ASSETS LESS CURRENT LIABILITIES		644,370		644,773
CREDITORS				
Amounts falling due after more than one year		605,137		605,137
NET ASSETS		39,233		39,636
CAPITAL AND RESERVES		39,233		39,636

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Church Road 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: 02833597

Registered office: 5 Cheapside Court
Sunninghill Road
Ascot
Berkshire
SL5 7RF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

CHURCH ROAD GARAGE LIMITED (REGISTERED NUMBER: 02833597)

BALANCE SHEET - continued
30 JUNE 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 March 2022 and were signed by:

D A K Hibbert - 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.