

Registered number: 03666434

Roger Chetter Body Repairs Limited

ACCOUNTS

FOR THE 212 DAY PERIOD ENDED 30/06/2023

(Ceased trading 30/06/2023)

Prepared By:
Robert Perry Limited
Parkside House
Old Stafford Road
Wolverhampton
West Midlands
WV10 7PH

Roger Chetter Body Repairs Limited

Registered Number: 03666434

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	-	1,339
Current assets	49,147	83,774
Creditors: amounts falling due within one year	(45,119)	(49,568)
	<u> </u>	<u> </u>
Net Current Assets	4,028	34,206
Total assets less current liabilities	4,028	35,545
Accruals and deferred income	4,000	4,000
Net Assets	<u>28</u>	<u>31,545</u>
Capital and reserves	<u>28</u>	<u>31,545</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03666434.
Registered office Whitehaven, Old Stafford Road Slade Heath, Wolverhampton, West Midlands, WV10 7PD, England

For the year ending 30/06/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/08/2023 and signed on their behalf by

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R.T.K Chetter Esq.

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.