

Company Registration Number 04460122 (England and Wales)

H.G.V. REPAIRS (CANNOCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

H.G.V. REPAIRS (CANNOCK) LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		27,506		28,152
Current assets	52,877		45,083	
Prepayments and accrued income	6,454		788	
Creditors: amounts falling due within one year	(52,444)		(64,133)	
Net current assets/(liabilities)		6,887		(18,262)
Total assets less current liabilities		34,393		9,890
Net assets		34,393		9,890
Capital and reserves		34,393		9,890

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	1	1

H.G.V. REPAIRS (CANNOCK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

H.G.V. Repairs (Cannock) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50 Manor Avenue, Cannock, Staffordshire, WS11 1AA.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 October 2019

Mr T Richards
Director

Company Registration Number 04460122

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.