

S & R Motor Bodies Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2023

Chase Accountancy Ltd
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

S & R Motor Bodies Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

S & R Motor Bodies Limited

Company Information

Director	Mr Glenn Mason
Company secretary	Mr Glenn Mason
Registered office	Unit 11 Mill Park Industrial Estate Cannock Staffs WS11 7XT
Accountants	Chase Accountancy Ltd 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

S & R Motor Bodies Limited
(Registration number: 4506459)
Balance Sheet as at 31 August 2023

	2023	(As restated)
	£	2022
		£
Fixed assets	2,032	4,568
Current assets	28,310	24,368
Creditors: Amounts falling due within one year	(8,164)	(16,956)
Net current assets	20,146	7,412
Total assets less current liabilities	22,178	11,980
Creditors: Amounts falling due after more than one year	(20,416)	(9,156)
Accruals and deferred income	(1,535)	(1,390)
	227	1,434
Capital and reserves	227	1,434

1 General information

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

The address of its registered office is:

Unit 11
Mill Park Industrial Estate
Cannock
Staffs
WS11 7XT

These financial statements were authorised for issue by the director on 13 February 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 4).

For the financial year ending 31 August 2023 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.

S & R Motor Bodies Limited
(Registration number: 4506459)
Balance Sheet as at 31 August 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 13 February 2024

.....
Mr Glenn Mason
Company secretary and 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.