

Registered Number 04512715

ADRIAN WILSON GARAGE LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		17,187	21,283
Current Assets		29,300	13,549
Creditors: amounts falling due within one year		(22,359)	(26,084)
Net current assets (liabilities)		<u>6,941</u>	<u>(12,535)</u>
Total assets less current liabilities		<u>24,128</u>	<u>8,748</u>
Total net assets (liabilities)		<u>24,128</u>	<u>8,748</u>
Capital and reserves		<u>24,128</u>	<u>8,748</u>

- For the year ending 30 September 2020 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 9 June 2021

And signed on their behalf by:

A WILSON, Director

Footnotes:

- **Advances and credits**
During the year further loans were advanced to the director Mr A Wilson on £7,639. The loans are interest-free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5

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