

Company Registration Number 04836762 (England and Wales)

**SPRINGFIELD GARAGE (THIRSK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## SPRINGFIELD GARAGE (THIRSK) LIMITED

### BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		38,574		37,005
Current assets	360,356		328,200	
Prepayments and accrued income	2,314		5,649	
Creditors: amounts falling due within one year	(172,927)		(149,280)	
Net current assets		189,743		184,569
Total assets less current liabilities		228,317		221,574
Net assets		228,317		221,574
Capital and reserves		228,317		221,574

#### 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	4	4

## **SPRINGFIELD GARAGE (THIRSK) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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Springfield Garage (Thirsk) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Springfield Garage (Thirsk) Limited, Dalton, Thirsk, North Yorkshire, YO7 3HS.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 12 September 2019 and are signed on its behalf by:

Mr M Ellis  
**Director**

Mrs A T Ellis  
**Director**

**Company Registration Number 04836762**

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.