

Company Registration Number 04836762 (England and Wales)

SPRINGFIELD GARAGE (THIRSK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

SPRINGFIELD GARAGE (THIRSK) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	29,485	38,574
Current assets	419,841	360,356
Prepayments and accrued income	1,575	2,314
Creditors: amounts falling due within one year	(199,073)	(170,732)
Net current assets	222,343	191,938
Total assets less current liabilities	251,828	230,512
Accruals and deferred income	(2,476)	(2,195)
Net assets	249,352	228,317
Capital and reserves	249,352	228,317

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non - cancellable leases for rent within one year of £14,040.

2 Employees

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

	2020 Number	2019 Number
Employees	3	4

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

For the year ended 30 April 2020 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.

SPRINGFIELD GARAGE (THIRSK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

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 18 August 2020 and are signed on its behalf by:

Mr M Ellis
Director

Mrs A T Ellis
Director

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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.