

Company Registration Number 04836762 (England and Wales)

SPRINGFIELD GARAGE (THIRSK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

SPRINGFIELD GARAGE (THIRSK) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		37,005		47,225
Current assets	328,200		274,657	
Prepayments and accrued income	5,649		4,386	
Creditors: amounts falling due within one year	(149,280)		(124,538)	
Net current assets		184,569		154,505
Total assets less current liabilities		221,574		201,730
Net assets		221,574		201,730
Capital and reserves		221,574		201,730

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 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 2018

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 27 September 2018 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.