

# **ALPERTON COACHWORKS LIMITED**

**Company Registration Number:  
4844649 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**



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# **ALPERTON COACHWORKS LIMITED**

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**for the Period Ended 30 September 2017**

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# **ALPERTON COACHWORKS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2017**

**Director:**

Mr John Brooks

**Registered office:**

UNIT 2  
28A PEMBROKE ROAD  
NORTH WEMBLEY  
HA9 7PD

**Company Registration Number:**

4844649 (England and Wales)

# **ALPERTON COACHWORKS LIMITED**

## **Directors' Report Period Ended 30 September 2017**

The directors present their report with the financial statements of the company for the period ended 30 September 2017

### **Principal Activities**

The principle activity of the company is the repair of motor vehicles.

### **Political and charitable donations**

There are no political or charitable donations.

### **Company policy on the employment of disabled persons**

There are no disabled employees.

### **Directors**

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017  
Mr John Brooks

This report was approved by the board of directors on 31 October 2017  
And Signed On Behalf Of The Board By:

Name: Mr John Brooks  
Status: Director

A handwritten signature in black ink, appearing to be 'J. Brooks', written over a horizontal line.

# **ALPERTON COACHWORKS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	<b>56,641</b>	58,610
Other Income	<b>0</b>	0
Cost of Materials	<b>(7,512)</b>	(6,909)
Staff Costs	<b>(9,360)</b>	(8,600)
Depreciation and Writeoffs	<b>(29)</b>	(42)
Other charges	<b>(29,549)</b>	(31,525)
Tax on Profit	<b>(2,044)</b>	(2,315)
Profit or (Loss) for Period	<b>8,147</b>	9,219

# ALPERTON COACHWORKS LIMITED

## Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	7,964	7,993
Current assets:	4,700	4,700
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 11,330 )	( 10,506 )
<b>Net current assets (liabilities):</b>	<b>( 6,630 )</b>	<b>( 5,806 )</b>
Total assets less current liabilities:	1,334	2,187
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,334</b>	<b>2,187</b>
<b>Capital and reserves:</b>	<b>1,334</b>	<b>2,187</b>

# ALPERTON COACHWORKS LIMITED

## Balance sheet continued

For the year ending 30 September 2017 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 Act with respect to accounting records and the preparation of accounts.

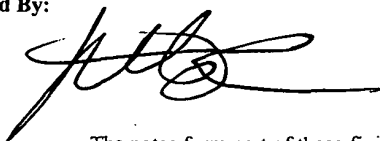
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Mr John Brooks

Status: Director



The notes form part of these financial statements