

Registered number: 04872391

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**Thwaites MOT & Service Centre Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**Prepared By:**

Clarke Goodhand Smith Limited  
T/A Robert Baker and Company  
3 Ferry Road  
Shoreham by Sea  
West Sussex  
BN43 5RA

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Thwaites MOT & Service Centre Limited

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**BALANCE SHEET AT 30 November 2018**

	2018	2017
	£	£
Fixed assets	89,438	97,154
Current assets	63,098	46,807
	(	(
<b>Creditors: amounts falling due within one year</b>	151,759	142,495
	)	)
<b>Net Current Liabilities</b>	<u>(88,661)</u>	<u>(95,688)</u>
<b>Total assets less current liabilities</b>	<u>777</u>	<u>1,466</u>
<b>Net Assets</b>	<u>777</u>	<u>1,466</u>
<b>Capital and reserves</b>	<u>777</u>	<u>1,466</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 04872391. Registered office 3 Ferry Road, Shoreham By Sea, West Sussex, BN43 5RA, United Kingdom

For the year ending 30 November 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 8 August 2019 and signed on their behalf by**

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Mr C I Jowitt

Director

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.