

Registered number: 04872391

Thwaites MOT & Service Centre Limited

ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

Prepared By:

Robert Baker and Company Limited

Chartered Certified Accountants

3 Ferry Road

Shoreham by Sea

West Sussex

BN43 5RA

Thwaites MOT & Service Centre Limited

Registered Number: 04872391

BALANCE SHEET AT 30 November 2017

	2017	2016
	£	£
Fixed assets	97,154	89,710
Current assets	46,807	53,448
	((
Creditors: amounts falling due within one year	142,495	142,461
))
Net Current Liabilities	(95,688)	(89,013)
Total assets less current liabilities	1,466	697
Net Assets	1,466	697
Capital and reserves	1,466	697

For the year ending 30 November 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 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 16 August 2018 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.