

Company registration number: 4987451

The Repair Centre (Benfleet) Ltd

Unaudited financial statements

31 December 2016



The Repair Centre (Benfleet) Ltd

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The Repair Centre (Benfleet) Ltd

Directors and other information

Directors	Mrs Sarah Power Mr Brian Power
Secretary	Brian Power
Company number	4987451
Registered office	52B Ashingdon Road Rochford Essex SS4 1RD
Accountants	Darren Williams & Co Limited Longacre House Wilcott Shropshire SY4 1BJ
Bankers	Barclays Bank Plc PO Box 13 Rayleigh Essex SS6 7AJ

The Repair Centre (Benfleet) Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of The Repair Centre (Benfleet) Ltd
Year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Repair Centre (Benfleet) Ltd for the year ended 31 December 2016 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of The Repair Centre (Benfleet) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Repair Centre (Benfleet) Ltd and state those matters that we have agreed to state to the board of directors of The Repair Centre (Benfleet) Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Repair Centre (Benfleet) Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that The Repair Centre (Benfleet) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Repair Centre (Benfleet) Ltd. You consider that The Repair Centre (Benfleet) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Repair Centre (Benfleet) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Darren Williams & Co Limited
Chartered Accountants

Longacre House
Wilcott
Shropshire
SY4 1BJ

7 March 2017

The Repair Centre (Benfleet) Ltd

**Income statement
Year ended 31 December 2016**

	2016	2015
	£	£
Turnover	218,081	202,221
Cost of raw materials and consumables	(68,559)	(70,197)
Staff costs	(56,944)	(47,767)
Depreciation and other amounts written off assets	(7,399)	(4,248)
Other charges	(36,395)	(36,103)
Tax	(8,189)	(8,702)
Profit	<u><u>40,595</u></u>	<u><u>35,204</u></u>

The Repair Centre (Benfleet) Ltd

**Statement of financial position
31 December 2016**

	2016		2015	
	£	£	£	£
Fixed assets		<u>28,043</u>		<u>20,050</u>
Current assets	15,303		18,287	
Prepayments and accrued income	<u>1,854</u>		<u>1,851</u>	
		17,157		20,138
Creditors: amounts falling due within one year		<u>(24,295)</u>		<u>(25,109)</u>
Net current liabilities		<u>(7,138)</u>		<u>(4,971)</u>
Total assets less current liabilities		20,905		15,079
Accruals and deferred income		(3,139)		(1,131)
Net assets		<u><u>17,766</u></u>		<u><u>13,948</u></u>
Capital and reserves		<u><u>17,766</u></u>		<u><u>13,948</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2016 £	Balance brought forward and o/standing 2015 £
Mrs Sarah Power	<u>10,928</u>	<u>10,928</u>

The Repair Centre (Benfleet) Ltd

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 7 March 2017, and are signed on behalf of the board by:



Mrs Sarah Power
Director

Company registration number: 4987451

The company is a private company limited by shares, registered in England and Wales.