

Registered Number 05463149

A & J ROBERTS (MOTOR BODY REPAIRS) LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		37,811	42,540
Current Assets		31,530	50,857
Creditors: amounts falling due within one year		(53,890)	(82,251)
Net current assets (liabilities)		<u>(22,360)</u>	<u>(31,394)</u>
Total assets less current liabilities		<u>15,451</u>	<u>11,146</u>
Provisions for liabilities		(1,823)	(2,153)
Total net assets (liabilities)		<u>13,628</u>	<u>8,993</u>
Capital and reserves		<u>13,628</u>	<u>8,993</u>

- For the year ending 31 October 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2020

And signed on their behalf by:

J M Roberts, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

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