

REGISTERED NUMBER: 05776911 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

BODY & WHEELS WORKSHOP LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2019**

	Page
Statement of Financial Position	1

BODY & WHEELS WORKSHOP LTD (REGISTERED NUMBER: 05776911)**STATEMENT OF FINANCIAL POSITION
30 April 2019**

	30.4.19		30.4.18
	£	£	£
FIXED ASSETS		121,218	151,474
CURRENT ASSETS	145,985		76,407
CREDITORS Amounts falling due within one year	(94,711)		(56,449)
NET CURRENT ASSETS		51,274	19,958
TOTAL ASSETS LESS CURRENT LIABILITIES		172,492	171,432
CREDITORS Amounts falling due after more than one year		50,702	82,501
NET ASSETS		121,790	88,931
CAPITAL AND RESERVES		121,790	88,931

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Body & Wheels Workshop Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05776911

Registered office: Unit A
13 St Mildred's Road
Westgate on Sea
Kent
CT8 8RE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30 April 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2019 and were signed on its behalf by:

R D Taylor - Director

L J Taylor - 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.