

ANDREW LANE GARAGE LIMITED

**Company Registration Number:
05835490 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

ANDREW LANE GARAGE LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2022

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

ANDREW LANE GARAGE LIMITED

Directors' report period ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The director shown below has held office during the whole of the period from
1 August 2021 to 31 July 2022

Stuart Rudd

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
5 April 2023

And signed on behalf of the board by:
Name: Stuart Rudd
Status: Director

ANDREW LANE GARAGE LIMITED

Profit And Loss Account for the Period Ended 31 July 2022

	2022	2021
	£	£
Turnover:	78,672	94,480
Cost of sales:	(33,145)	(41,403)
Gross profit(or loss):	45,527	53,077
Administrative expenses:	(32,940)	(34,577)
Operating profit(or loss):	12,587	18,500
Profit(or loss) before tax:	12,587	18,500
Profit(or loss) for the financial year:	12,587	18,500

ANDREW LANE GARAGE LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	1,464	2,196
Total fixed assets:		1,464	2,196
Current assets			
Debtors:	4	879	1,877
Cash at bank and in hand:		107,087	165,240
Total current assets:		107,966	167,117
Creditors: amounts falling due within one year:	5	(84,821)	(148,296)
Net current assets (liabilities):		23,145	18,821
Total assets less current liabilities:		24,609	21,017
Total net assets (liabilities):		24,609	21,017
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		24,608	21,016
Total Shareholders' funds:		24,609	21,017

The notes form part of these financial statements

ANDREW LANE GARAGE LIMITED

Balance sheet statements

For the year ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 April 2023
and signed on behalf of the board by:**

Name: Stuart Rudd
Status: Director

The notes form part of these financial statements

ANDREW LANE GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANDREW LANE GARAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

ANDREW LANE GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 August 2021		3,904				3,904
Additions						
Disposals						
Revaluations						
Transfers						
At 31 July 2022		3,904				3,904
Depreciation						
At 1 August 2021		1,708				1,708
Charge for year		732				732
On disposals						
Other adjustments						
At 31 July 2022		2,440				2,440
Net book value						
At 31 July 2022		1,464				1,464
At 31 July 2021		2,196				2,196

ANDREW LANE GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Debtors

	2022	2021
	£	£
Trade debtors	879	1,877
Total	<u>879</u>	<u>1,877</u>

ANDREW LANE GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	26,398	33,852
Trade creditors	3,612	3,644
Taxation and social security	2,531	2,192
Accruals and deferred income		20,528
Other creditors	52,280	88,080
Total	<u>84,821</u>	<u>148,296</u>

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.