

BELGRAVIA GARAGE LIMITED

**Company Registration Number:
06957130 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

BELGRAVIA GARAGE LIMITED

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for the Period Ended 31 July 2020

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BELGRAVIA GARAGE LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	569,829	508,052
Total fixed assets:		569,829	508,052
Current assets			
Stocks:		104,647	133,737
Debtors:		805,827	804,352
Cash at bank and in hand:		382,168	299,064
Total current assets:		1,292,642	1,237,153
Creditors: amounts falling due within one year:		(397,473)	(366,737)
Net current assets (liabilities):		895,169	870,416
Total assets less current liabilities:		1,464,998	1,378,468
Creditors: amounts falling due after more than one year:		(36,649)	(36,649)
Total net assets (liabilities):		1,428,349	1,341,819
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		1,418,349	1,331,819
Shareholders funds:		1,428,349	1,341,819

The notes form part of these financial statements

BELGRAVIA GARAGE LIMITED

Balance sheet statements

For the year ending 31 July 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 April 2021
and signed on behalf of the board by:**

Name: N JACOB
Status: Director

The notes form part of these financial statements

BELGRAVIA GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	32	32

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Notes to the Financial Statements for the Period Ended 31 July 2020

3. Tangible Assets

	Total
Cost	£
At 01 August 2019	1,109,064
Additions	142,895
At 31 July 2020	<u>1,251,959</u>
Depreciation	
At 01 August 2019	601,012
Charge for year	81,118
At 31 July 2020	<u>682,130</u>
Net book value	
At 31 July 2020	<u>569,829</u>
At 31 July 2019	<u>508,052</u>

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