

**ASTON CROSS ACCIDENT REPAIR CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Birmingham
B8 2NG

ASTON CROSS ACCIDENT REPAIR CENTRE LTD
Balance Sheet
As at 31 December 2019

Registered number: 07037633

	2019	2018
	£	£
Fixed assets	41,023	9,422
Current assets	80,475	67,681
Creditors: Amounts Falling Due Within One Year	(15,148)	(31,167)
NET CURRENT ASSETS	65,327	36,514
TOTAL ASSETS LESS CURRENT LIABILITIES	106,350	45,936
NET ASSETS	106,350	45,936
CAPITAL AND RESERVES	106,350	45,936

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2018: 8)

2. General Information

ASTON CROSS ACCIDENT REPAIR CENTRE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07037633 . The registered office is Chelsea Trading Estates Rocky Lane , Birmingham, B7 5EP.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Islam Mohammed

Director

31/12/2020

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.