

**A & G AUTO REPAIRS (GRIMSBY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

A & G AUTO REPAIRS (GRIMSBY) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A & G AUTO REPAIRS (GRIMSBY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Alexander Johnson George Love
Secretary	Patricia Johnson
Company Number	07343216 (England and Wales)
Registered Office	3 The Foundry High Street North Thoresby Lincolnshire DN36 5PL United Kingdom
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

A & G AUTO REPAIRS (GRIMSBY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	3,736	3,107
Current assets	48,863	26,326
Prepayments and accrued income	-	73
Creditors: amounts falling due within one year	(31,208)	(26,001)
Net current assets	17,655	398
Total assets less current liabilities	21,391	3,505
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(500)	(1,000)
Net assets	891	2,505
Capital and reserves	891	2,505

NOTES TO THE ACCOUNTS

1 Statutory information

A & G Auto Repairs (Grimsby) Ltd is a private company, limited by shares, registered in England and Wales, registration number 07343216. The registered office is 3 The Foundry, High Street, North Thoresby, Lincolnshire, DN36 5PL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2019: 5).

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 May 2021

Alexander Johnson
Director

Company Registration No. 07343216

