

Registered Number 07382743

ACTION GARAGE MIDLAND LIMITED

Micro-entity Accounts

30 September 2021

Micro-entity Balance Sheet as at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		5,978	2,638
Current Assets		42,003	92,597
Creditors: amounts falling due within one year		(2,880)	(3,162)
Net current assets (liabilities)		<u>39,123</u>	<u>89,435</u>
Total assets less current liabilities		<u>45,101</u>	<u>92,073</u>
Creditors: amounts falling due after more than one year		(63,130)	(89,208)
Total net assets (liabilities)		<u>(18,029)</u>	<u>2,865</u>
Capital and reserves		<u>(18,029)</u>	<u>2,865</u>

- For the year ending 30 September 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 May 2022

And signed on their behalf by:

F A Douglas, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	8

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