

ACCIDENT REPAIR SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

ACCIDENT REPAIR SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ACCIDENT REPAIR SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Linas Rakauskas
Company Number	08048512 (England and Wales)
Registered Office	M8 GEAR HOUSE 3/4 RAILWAY STREET GREAT BRIDGE TIPTON WEST MIDLANDS DY4 7AD
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

ACCIDENT REPAIR SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,000	4,878
Current assets			
Inventories	5	4,000	4,000
Debtors	<u>6</u>	100	855
Cash at bank and in hand		1,149	993
		<u>5,249</u>	<u>5,848</u>
Creditors: amounts falling due within one year	<u>7</u>	(43,543)	(38,957)
Net current liabilities		<u>(38,294)</u>	<u>(33,109)</u>
Net liabilities		<u>(34,294)</u>	<u>(28,231)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(34,394)	(28,331)
Shareholders' funds		<u>(34,294)</u>	<u>(28,231)</u>

For the year ending 30 April 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 October 2019.

Linas Rakauskas
Director

Company Registration No. 08048512

ACCIDENT REPAIR SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

ACCIDENT REPAIR SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08048512. The registered office is M8 GEAR HOUSE, 3/4 RAILWAY STREET GREAT BRIDGE, TIPTON, WEST MIDLANDS, DY4 7AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2018	16,639
At 30 April 2019	16,639
Depreciation	
At 1 May 2018	11,761
Charge for the year	878
At 30 April 2019	12,639
Net book value	
At 30 April 2019	4,000
At 30 April 2018	4,878

5 Inventories

	2019 £	2018 £
Finished goods	4,000	4,000
	4,000	4,000

ACCIDENT REPAIR SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

6 Debtors	2019	2018
	£	£
Trade debtors	-	755
Other debtors	100	100
	<hr/>	<hr/>
	100	855
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	(130)	58
Other creditors	5,000	5,000
Loans from directors	38,673	33,899
	<hr/>	<hr/>
	43,543	38,957
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

