

AINTREE CAMBELT & CLUTCH LTD

**Company Registration Number:
08205545 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

AINTREE CAMBELT & CLUTCH LTD

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AINTREE CAMBELT & CLUTCH LTD

Company Information

for the Period Ended 30 September 2020

Director:

Steven Wilson

Registered office:

Unit 5
Abbey Business Park
Charnock Road
Liverpool
Merseyside
L9 7ET

Company Registration Number:

08205545 (England and Wales)

AINTREE CAMBELT & CLUTCH LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The principal activity of the company is that of motor vehicle repairs.

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020
Steven Wilson

This report was approved by the board of directors on 12 March 2021
And Signed On Behalf Of The Board By:

Name: Steven Wilson
Status: Director

AINTREE CAMBELT & CLUTCH LTD

Profit and Loss Account for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	22,167	51,464
Other Income	4,458	-
Cost of Materials	(12,780)	(21,909)
Staff Costs	(9,332)	(10,968)
Depreciation and Writeoffs	-	(249)
Other charges	(7,983)	(7,650)
Tax on Profit	-	(2,030)
Profit or (Loss) for Period	(3,470)	8,658

AINTREE CAMBELT & CLUTCH LTD

Balance sheet

As at 30 September 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	0	1,139
Current assets:	0	10,957
Creditors: amounts falling due within one year:	(0)	(2,030)
Net current assets (liabilities):	0	8,927
Total assets less current liabilities:	0	10,066
Total net assets (liabilities):	0	10,066
Capital and reserves:	0	10,066

AINTREE CAMBELT & CLUTCH LTD

Balance sheet continued

For the year ending 30 September 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 March 2021

And Signed On Behalf Of The Board By:

Name: Steven Wilson

Status: Director

The notes form part of these financial statements

AINTREE CAMBELT & CLUTCH LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

AINTREE CAMBELT & CLUTCH LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.