Spray-Pro Smart Repairs Limited

Filleted Accounts

29 February 2020

Spray-Pro Smart Repairs Limited

Registered number: 08400852

Balance Sheet

as at 29 February 2020

	2020		2019
	£		£
Fixed assets	9,635		12,145
Current assets 7,750)	6,421	
Creditors: amounts falling due within one			
year (12,366))	(12,514)	
Net current liabilities	(4,616)	_	(6,093)
Total assets less current liabilities	5,019		6,052
Creditors: amounts falling due after more than one year	(4,395)		(6,035)
Net assets	624	- -	17
Capital and reserves	624	=	17
	Number		Number
Average number of employees	2	_	2

At 29 February 2020 the director owed £6,447 to the company (2019: £4,438). This was repaid on 6 November 2020.

The company is a private company limited by shares and incorporated in England. Its registered office is 141 Fambridge Road, Maldon, Essex, CM9 6BJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

C Jeffries

Director

Approved by the board on 12 November 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.