

Registered number
08400852

Spray-Pro Smart Repairs Limited

Filleted Accounts

28 February 2023

Spray-Pro Smart Repairs Limited**Registered number: 08400852****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	3,392	5,240
Current assets	19,754	16,458
Creditors: amounts falling due within one year	(13,026)	(9,587)
Net current assets	6,728	6,871
Total assets less current liabilities	10,120	12,111
Creditors: amounts falling due after more than one year	(10,103)	(12,078)
Net assets	17	33
Capital and reserves	17	33

	Number	Number
Average number of employees	2	2

At 28 February 2023 the director owed £15,188 to the company (2022: £14,491).

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 3 October 2023

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.