Company Registration Number: 08568428 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 30 June 2019

Director:	Neil Duddridge
	Stephen Duddridge
D 1 60	17
Registered office:	17 Rusland Close
	Chandlers Ford
	Eastleigh
	Hampshire
	SO53 1SD
Company Registration Number:	08568428 (England and Wales)

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Selling Car Diagnostics Tools

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019 Neil Duddridge Stephen Duddridge

This report was approved by the board of directors on 31 March 2020 And Signed On Behalf Of The Board By:

Name: Neil Duddridge Status: Director

Profit and Loss Account

for the Period Ended 30 June 2019

	2019 £	2018 £
Turnover	620	1,212
Other Income	10	-
Cost of Materials	(46)	(2,228)
Other charges	(419)	(713)
Profit or (Loss) for Period	165	(1,729)

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	2	2
Current assets:	1,273	1,068
Creditors: amounts falling due within one year:	(194)	(154)
Net current assets (liabilities):	1,079	914
Total assets less current liabilities:	1,081	916
Total net assets (liabilities):	1,081	916
Capital and reserves:	1,081	916

Balance sheet continued

For the year ending 30 June 2019 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 31 March 2020 And Signed On Behalf Of The Board By:

Name: Neil Duddridge

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

4	1	_			•			┰ .	•						
ı		- 14	m	n	ഹ	T7/1		In	114		1111	a	Ť٦	ഹ	m
ı		12.	m	u	.,,	vc				,,		а	ш	v	ш
_						J-	_			_				-	

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

?	Off.	hal	lanca	chaat	diec	losure
Z.,		1111	инг	SHEEL	CHAC	HINTE P

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 10	072 of the Companies Act 2006.