

**Midland Autobreakers Smethwick
limited FILLETED ACCOUNTS COVER**

Midland Autobreakers Smethwick limited

Company No. 08882679

Unaudited Accounts

28 February 2019

**Midland Autobreakers Smethwick
limited DIRECTORS REPORT
REGISTRAR**

The Director presents his report and accounts for the year ended 28 February 2019.

Principal activities

The principal activity of the company during the year under review was Vehicle dismantlers.

Director

The Director who served during the year was as follows:

C.A. Davies

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C A Davies

Director

6 November 2019

**Midland Autobreakers Smethwick
limited BALANCE SHEET REGISTRAR
at 28 February 2019**

Company No. 08882679

	2019	2018
	£	£
Fixed assets	67,862	57,328
Current assets	279,875	192,505
Creditors: Amounts falling due within one year	(119,988)	(134,145)
Net current assets	<u>159,887</u>	<u>58,360</u>
Total assets less current liabilities	<u>227,749</u>	<u>115,688</u>
	<u>227,749</u>	<u>115,688</u>
Capital and reserves	<u>227,749</u>	<u>115,688</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	7	4

2 Additional information

Its registered number is:

08882679

Its registered office is:

45 Rooker Avenue

Wolverhampton

WV2 2DT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the Board on 6 November 2019

And signed on its behalf by:

C A Davies

Director

6 November 2019

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.