

**GARAGE DOOR RESCUE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**



TREVOR HUNT ACCOUNTANCY

48 MALMESBURY ROAD  
LEIGH  
CRICKLADE  
WILTSHIRE  
SN6 6RG

**GARAGE DOOR RESCUE LIMITED**  
**Balance Sheet**  
**As at 30 April 2018**

Registered number: 08974719

|  | 2018            | 2017           |
|--|-----------------|----------------|
|  | £               | £              |
| Fixed assets                                   | 1,256           | 1,675          |
| Current assets                                 | 15,500          | 31,388         |
| Creditors: Amounts Falling Due Within One Year | (49,045)        | (32,775)       |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(33,545)</b> | <b>(1,387)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(32,289)</b> | <b>288</b>     |
| Accruals and deferred income                   | (9,610)         | (710)          |
| <b>NET ASSETS</b>                              | <b>(41,899)</b> | <b>(422)</b>   |
| <b>CAPITAL AND RESERVES</b>                    | <b>(41,899)</b> | <b>(422)</b>   |

Notes

**1. General Information**

GARAGE DOOR RESCUE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08974719. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ROBERT LLOYD

12/07/2018