

**GARAGE DOOR RESCUE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

TREVOR HUNT ACCOUNTANCY
48 MALMESBURY ROAD
LEIGH
CRICKLADE
WILTSHIRE
SN6 6RG

GARAGE DOOR RESCUE LIMITED
Balance Sheet
As at 30 April 2023

Registered number: 08974719

	2023	2022
	£	£
Fixed assets	1,900	4,195
Current assets	12,728	30,001
Creditors: Amounts Falling Due Within One Year	(84,480)	(80,895)
NET CURRENT LIABILITIES	(71,752)	(50,894)
TOTAL ASSETS LESS CURRENT LIABILITIES	(69,852)	(46,699)
Accruals and deferred income	(2,530)	(1,410)
NET LIABILITIES	(72,382)	(48,109)
CAPITAL AND RESERVES	(72,382)	(48,109)

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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ROBERT LLOYD

Director

22/01/2024

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.