

**PASTOR MOTOR REPAIR SERVICE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**PASTOR MOTOR REPAIR SERVICE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**PASTOR MOTOR REPAIR SERVICE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

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<b>Director</b>	Debora OLIVEIRA
<b>Company Number</b>	09437980 (England and Wales)
<b>Registered Office</b>	FIRST FLOOR ASHFORD HOUSE 100 COLLEGE ROAD HARROW MIDDLESEX HA1 1BQ UNITED KINGDOM

**PASTOR MOTOR REPAIR SERVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	689	919
Current assets	11,218	3,834
Creditors: amounts falling due within one year	(22,181)	(3,223)
<b>Net current (liabilities)/assets</b>	<b>(10,963)</b>	<b>611</b>
<b>Total assets less current liabilities</b>	<b>(10,274)</b>	<b>1,530</b>
<b>(Net liabilities)/net assets</b>	<b>(10,274)</b>	<b>1,530</b>
<b>Capital and reserves</b>	<b>(10,274)</b>	<b>1,530</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

PASTOR MOTOR REPAIR SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 09437980. The registered office is FIRST FLOOR ASHFORD HOUSE, 100 COLLEGE ROAD, HARROW, MIDDLESEX, HA1 1BQ, UNITED KINGDOM.

**2 Director's advances, credit and guarantees**

At the year end a directors loan account of £6106 was outstanding.

**3 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 28 February 2021 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 director acknowledges her 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 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.

Approved by the board on 23 November 2021

Debora OLIVEIRA  
Director

Company Registration No. 09437980

