

**CHARMINSTER AUTO REPAIRS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**CHARMINSTER AUTO REPAIRS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**CHARMINSTER AUTO REPAIRS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	N.S. Griffin
<b>Company Number</b>	09475905 (England and Wales)
<b>Registered Office</b>	135A HANKINSON ROAD BOURNEMOUTH DORSET BH9 1HR ENGLAND
<b>Accountants</b>	M. Whittingham Limited 537 Wimborne Road Bournemouth Dorset BH9 2AP

**CHARMINSTER AUTO REPAIRS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,183	20,770
Current assets	41,146	40,729
Prepayments and accrued income	5,751	419
Creditors: amounts falling due within one year	(44,862)	(39,170)
<b>Net current assets</b>	<b>2,035</b>	<b>1,978</b>
<b>Total assets less current liabilities</b>	<b>18,218</b>	<b>22,748</b>
Accruals and deferred income	(2,367)	(1,970)
<b>Net assets</b>	<b>15,851</b>	<b>20,778</b>
<b>Capital and reserves</b>	<b>15,851</b>	<b>20,778</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Charminster Auto Repairs Limited is a private company, limited by shares, registered in England and Wales, registration number 09475905. The registered office is 135A HANKINSON ROAD, BOURNEMOUTH, DORSET, BH9 1HR, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 March 2020 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 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 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 31 March 2021

N.S. Griffin  
Director

Company Registration No. 09475905

