

CHARMINSTER AUTO REPAIRS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CHARMINSTER AUTO REPAIRS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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CHARMINSTER AUTO REPAIRS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	N.S. Griffin
Company Number	09475905 (England and Wales)
Registered Office	135A HANKINSON ROAD BOURNEMOUTH DORSET BH9 1HR ENGLAND
Accountants	M. Whittingham Limited Cinechrome Studios 64-68 Calvin Road Bournemouth Dorset BH9 1LN

CHARMINSTER AUTO REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	19,827	24,549
Current assets	47,908	44,623
Prepayments and accrued income	397	1,400
Creditors: amounts falling due within one year	(39,016)	(35,897)
Net current assets	9,289	10,126
Total assets less current liabilities	29,116	34,675
Creditors: amounts falling due after more than one year	(508)	(2,508)
Accruals and deferred income	(1,797)	(1,844)
Net assets	26,811	30,323
Capital and reserves	26,811	30,323

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 5).

For the year ending 31 March 2018 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 27 February 2019

N.S. Griffin
Director

Company Registration No. 09475905

