

CHARMINSTER AUTO REPAIRS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CHARMINSTER AUTO REPAIRS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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CHARMINSTER AUTO REPAIRS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

CHARMINSTER AUTO REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	32,214	17,648
Current assets	130,750	160,647
Prepayments and accrued income	1,363	1,103
Creditors: amounts falling due within one year	(78,575)	(80,460)
Net current assets	53,538	81,290
Total assets less current liabilities	85,752	98,938
Creditors: amounts falling due after more than one year	(44,603)	(45,075)
Accruals and deferred income	(4,923)	(1,964)
Net assets	36,226	51,899
Capital and reserves	36,226	51,899

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 6 (2022: 5).

For the year ending 31 March 2023 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 9 May 2024

N.S. Griffin
Director

Company Registration No. 09475905

