Company registration number: 09829878

Ramsbottom Paint & Body Shop Limited Unaudited Filleted Financial Statements for the year ended 31 October 2018

Ramsbottom Paint & Body Shop Limited

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	24,029	28,705
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Current assets	14,296	13,132
Creditors: amounts falling due within one year	(3,934)	(3,423)
Net current assets	10,362	9,709
Total assets less current liabilities	34,391	38,414
Creditors: amounts falling due after more than one year	(10,481)	(12,994)
Accruals and deferred income	(696)	(696)
Net assets	23,214	24,724
Capital and reserves	23,214	24,724

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Nuttall Hall Road, Ramsbottom, Bury, Lancashire, BL0 0AS, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 31 October 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2019, and are signed on behalf of the board by:

Mr Lee Hough

Director

Company registration number: 09829878

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.