

# **S&S REPAIR CENTRE LIMITED**

**Company Registration Number:  
10359417 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **S&S REPAIR CENTRE LIMITED**

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# **S&S REPAIR CENTRE LIMITED**

## **Company Information**

**for the Period Ended 30 September 2018**

**Registered office:**

Unit 10  
Ballards Mews  
Edgware  
England  
HA8 7BZ

**Company Registration Number:**

10359417 (England and Wales)

# S&S REPAIR CENTRE LIMITED

## Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>13 months to</i> <i>30 Sep 2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	75	75
Current assets:	83,584	108,283
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 608 )	
<b>Net current assets (liabilities):</b>	<u>82,976</u>	<u>108,283</u>
Total assets less current liabilities:	83,051	108,358
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<u>83,051</u>	<u>108,358</u>
<b>Capital and reserves:</b>	<u>83,051</u>	<u>108,358</u>

# **S&S REPAIR CENTRE LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Jacob Setti

Status: Director

The notes form part of these financial statements

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.