

**Jake's Autobodies Ltd FULL  
ACCOUNTS COVER**

**Jake's Autobodies Ltd**

**Company No. 10511981**

**Director's Report and  
Unaudited Accounts**

**30 November 2018**

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**Jake's Autobodies Ltd COMPANY  
INFORMATION**

**Director**

N.G. Milton

**Registered Office**

Jakes Autobodies Ltd  
Unit 6  
Honeyfield Business Park  
Bristol  
BS3 5RN

**Accountants**

Lite Tax Limited  
Office H  
The Old Vicarage  
Somerset Square  
Nailsea  
BS48 1RN

**Jake's Autobodies Ltd DIRECTORS  
REPORT**

The Director presents his report and accounts for the year ended 30 November 2018.

**Principal activities**

The principal activity of the company during the year under review was Sale, maintenance and repair of motorcycles and related parts and accessories

**Director**

The Director who served during the year was as follows:

N.G. Milton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
N.G. Milton

Director

24 August 2019

**Jake's Autobodies Ltd PROFIT AND  
LOSS  
for the year ended 30 November 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	27,331	25,744
Other income	-	2
Cost of raw materials and consumables	(4,150)	(1,696)
Staff costs	(8,419)	(8,231)
Depreciation and other amounts written off assets	(111)	(60)
Other charges	(18,089)	(14,653)
(Loss)/Profit before tax for the financial year	<u>(3,438)</u>	<u>1,106</u>
Tax	-	(132)
<b>(Loss)/Profit for the financial year</b>	<u><u>(3,438)</u></u>	<u><u>974</u></u>

**Jake's Autobodies Ltd BALANCE  
SHEET  
at 30 November 2018  
Company No. 10511981**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	311	422
Current assets	2,300	1,386
Prepayments and accrued income	3,000	3,000
Creditors: Amounts falling due within one year	(9,023)	(4,782)
Net current liabilities	(3,723)	(396)
Total assets less current liabilities	(3,412)	26
	(3,412)	26
<b>Capital and reserves</b>	(3,412)	26

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
10511981

Its registered office is:  
Jakes Autobodies Ltd  
Unit 6  
Honeyfield Business Park  
Bristol  
BS3 5RN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 24 August 2019

And signed on its behalf by:

N.G. Milton  
Director  
24 August 2019

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.