

Registered Number 11096151

ADAMS GARAGE (DORCHESTER) LTD

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		18,743	21,230
Current Assets		40,779	53,848
Creditors: amounts falling due within one year		(35,540)	(51,163)
Net current assets (liabilities)		<u>5,239</u>	<u>2,685</u>
Total assets less current liabilities		<u>23,982</u>	<u>23,915</u>
Accruals and deferred income		(900)	(1,200)
Total net assets (liabilities)		<u>23,082</u>	<u>22,715</u>
Capital and reserves		<u>23,082</u>	<u>22,715</u>

- For the year ending 31 December 2019 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2020

And signed on their behalf by:

Michael Bell, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	6	7

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