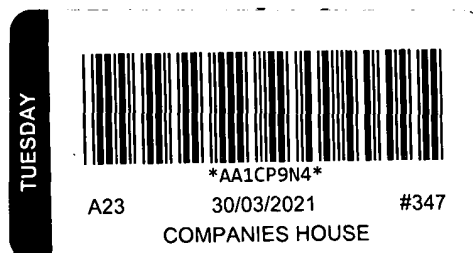


Company registration number: 11358317

Briggs Automotive Vehicle Repair Limited

Unaudited filleted financial statements

31 March 2020



Briggs Automotive Vehicle Repair Limited

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Briggs Automotive Vehicle Repair Limited

Directors and other information

Directors	N D Briggs
Company number	11358317
Registered office	Burntwood Business Park Burntwood WS7 3XD

Briggs Automotive Vehicle Repair Limited

**Statement of financial position
31 March 2020**

	2020 £	2019 £
Fixed assets	<u>19,302</u>	<u>6,642</u>
Current assets	21,580	23,705
Creditors: amounts falling due within one year	<u>(20,762)</u>	<u>(21,287)</u>
Net current assets	<u>818</u>	<u>2,418</u>
Total assets less current liabilities	20,120	9,060
Creditors: amounts falling due after more than one year	(11,572)	-
Provisions for liabilities	(3,500)	(1,250)
Accruals and deferred income	(2,010)	(1,000)
Net assets	<u><u>3,038</u></u>	<u><u>6,810</u></u>
Capital and reserves	<u><u>3,038</u></u>	<u><u>6,810</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

Briggs Automotive Vehicle Repair Limited

Statement of financial position (continued)
Year ended 31 March 2020

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
N D Briggs	(19,580)	-	17,320	(2,260)
	2019			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
N D Briggs	-	(19,580)	-	(19,580)

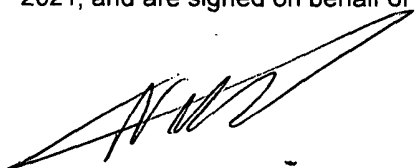
For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 29 March 2021, and are signed on behalf of the board by:



N D Briggs
Director

Company registration number: 11358317

The company is a private company limited by shares, registered in England & Wales.