

Company registration number: **11382955**

**Repair Experts Limited**  
**Unaudited Filleted Financial Statements for the**  
**period ended**  
**31 August 2022**

# Repair Experts Limited

## Statement of Financial Position

31 August 2022

	31 Aug 2022	31 May 2021
	£	£
Fixed assets	3,000	6,000
Current assets	11,981	48,406
Prepayments and accrued income	398	-
Creditors: amounts falling due within one year	(635)	(12,970)
Net current assets	11,744	35,436
Total assets less current liabilities	14,744	41,436
Creditors: amounts falling due after more than one year	(41,704)	(41,667)
Accruals and deferred income	(562)	(608)
Net liabilities	(27,522)	(839)
Capital and reserves	(27,522)	(839)

## 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 1 The Clock House, Brize Norton Road, Carterton, Oxfordshire, OX18 3HN, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 4 (2021: 2.00).

For the period ending 31 August 2022, 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 period 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 26 May 2023, and are signed on behalf of the board by:

B Qu

Director

Company registration number: 11382955

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.