

K GARAGE LIMITED

**Company Registration Number:
12163112 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 19 August 2019

End date: 31 August 2020

K GARAGE LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

K GARAGE LIMITED

Company Information

for the Period Ended 31 August 2020

Director:	Kiril Kirilov
Registered office:	128 Gander Green Lane Sutton England SM1 2HG
Company Registration Number:	12163112 (England and Wales)

K GARAGE LIMITED

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

Maintenance and repair of motor vehicles

Directors

The directors shown below have held office during the whole of the period from 19 August 2019 to 31 August 2020
Kiril Kirilov

This report was approved by the board of directors on 26 October 2020

And Signed On Behalf Of The Board By:

Name: Kiril Kirilov

Status: Director

K GARAGE LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Tangible assets:	4	3,128
Total fixed assets:		<u>3,128</u>
Current assets		
Debtors:		3,200
Cash at bank and in hand:		48,961
Total current assets:		<u>52,161</u>
Creditors: amounts falling due within one year:		<u>(5,159)</u>
Net current assets (liabilities):		<u>47,002</u>
Total assets less current liabilities:		50,130
Creditors: amounts falling due after more than one year:		(50,000)
Total net assets (liabilities):		<u>130</u>

The notes form part of these financial statements

K GARAGE LIMITED

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		30
Shareholders funds:		130

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 October 2020

And Signed On Behalf Of The Board By:

Name: Kiril Kirilov

Status: Director

The notes form part of these financial statements

K GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

K GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

2020

Average number of employees during the period

0

K GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

K GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
Additions	3,850
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	<u>3,850</u>
Depreciation	
Charge for year	722
On disposals	-
Other adjustments	-
At 31 August 2020	<u>722</u>
Net book value	
At 31 August 2020	<u>3,128</u>

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.