

**J BARBER MOTOR REPAIRS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 AUGUST 2019 TO 31 AUGUST 2020**

J Barber Motor Repairs Ltd
Balance Sheet
As at 31 August 2020

Registered number: 12171495

	31 August 2020
	£
Fixed assets	8,139
Current assets	20,300
Creditors: Amounts Falling Due Within One Year	(16,102)
NET CURRENT ASSETS	4,198
TOTAL ASSETS LESS CURRENT LIABILITIES	12,337
Accruals and deferred income	(5,400)
NET ASSETS	6,937
CAPITAL AND RESERVES	6,937

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

J Barber Motor Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12171495 . The registered office is Wood End Marston Moretaine, Bedford, MK43 0NZ.

For the period ending 31 August 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 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.
- These 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.

On behalf of the board

Mr JAMES BARBER

Director

15th December 2020

Miss Michelle Olcot

Director

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.