

ARMAGH CAR BREAKERS LTD

**Company Registration Number:
NI626604 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

ARMAGH CAR BREAKERS LTD

Contents of the Financial Statements for the Period Ended 30 September 2020

Balance sheet

Notes

ARMAGH CAR BREAKERS LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	76,026	64,032
Total fixed assets:		<u>76,026</u>	<u>64,032</u>
Current assets			
Stocks:		50,474	78,580
Debtors:		34,674	34,899
Cash at bank and in hand:		44,302	6,803
Total current assets:		<u>129,450</u>	<u>120,282</u>
Creditors: amounts falling due within one year:		(96,960)	
Net current assets (liabilities):		<u>32,490</u>	<u>120,282</u>
Total assets less current liabilities:		108,516	184,314
Creditors: amounts falling due after more than one year:		(15,501)	(109,317)
Total net assets (liabilities):		<u>93,015</u>	<u>74,997</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		92,915	74,897
Shareholders funds:		<u>93,015</u>	<u>74,997</u>

The notes form part of these financial statements

ARMAGH CAR BREAKERS LTD

Balance sheet statements

For the year ending 30 September 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2021
and signed on behalf of the board by:**

Name: kenneth mcelland
Status: Director

The notes form part of these financial statements

ARMAGH CAR BREAKERS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

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

ARMAGH CAR BREAKERS LTD

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5

ARMAGH CAR BREAKERS LTD

Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
At 01 October 2019	80,040
Additions	31,000
At 30 September 2020	<u>111,040</u>
Depreciation	
At 01 October 2019	16,008
Charge for year	19,006
At 30 September 2020	<u>35,014</u>
Net book value	
At 30 September 2020	<u>76,026</u>
At 30 September 2019	<u>64,032</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.