

Company Registration Number 04460122 (England and Wales)

H.G.V. REPAIRS (CANNOCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

H.G.V. REPAIRS (CANNOCK) LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		28,152		28,095
Current assets	45,083		54,140	
Prepayments and accrued income	788		717	
Creditors: amounts falling due within one year	(64,133)		(76,346)	
Net current liabilities		(18,262)		(21,489)
Total assets less current liabilities		9,890		6,606
Creditors: amounts falling due after more than one year		-		(3,375)
Net assets		9,890		3,231
Capital and reserves		9,890		3,231

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

H.G.V. Repairs (Cannock) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50 Manor Avenue, Cannock, Staffordshire, WS11 1AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

H.G.V. REPAIRS (CANNOCK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 January 2019 and are signed on its behalf by:

Mr T Richards
Director

Company Registration Number 04460122

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.