

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

**Company Registration Number:
06405245 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Company Information

for the Period Ended 31 October 2016

Director:

Derek Taylor

Heather Taylor

Registered office:

Unit 3
Chainbridge Road
Blaydon-On-Tyne
Tyne And Wear
NE21 5ST

Company Registration Number:

06405245 (England and Wales)

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	24,418	27,558
Current assets:	211,564	151,473
Creditors: amounts falling due within one year:	(134,290)	(81,056)
Net current assets (liabilities):	77,274	70,417
Total assets less current liabilities:	101,692	97,975
Total net assets (liabilities):	101,692	97,975
Capital and reserves:	101,692	97,975

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek Taylor

Status: 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.