

Unaudited Financial Statements for the Year Ended 31 March 2022

for

A GARAGE ON WHEELS LTD

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

**Contents of the Financial Statements
for the Year Ended 31 March 2022**

	Page
Balance Sheet	1

A GARAGE ON WHEELS LTD (REGISTERED NUMBER: 07958204)

**Balance Sheet
31 March 2022**

	2022	2021
	£	£
CURRENT ASSETS	18,146	20,966
CREDITORS		
Amounts falling due within one year	<u>(7,366)</u>	<u>(3,986)</u>
NET CURRENT ASSETS	<u>10,780</u>	<u>16,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,780	16,980
CREDITORS		
Amounts falling due after more than one year	<u>17,021</u>	<u>16,846</u>
NET (LIABILITIES)/ASSETS	<u>(6,241)</u>	<u>134</u>
CAPITAL AND RESERVES	<u>(6,241)</u>	<u>134</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A Garage On Wheels Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07958204

Registered office: 251 Castle Lane West
Bournemouth
Dorset
BH8 9TG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A GARAGE ON WHEELS LTD (REGISTERED NUMBER: 07958204)

**Balance Sheet - continued
31 March 2022**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 March 2023 and were signed by:

Mr R Chatfield - 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.