

**HEALEYS AUTO WORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Aspen Waite Corporate Solutions

Chartered Certified Accountants

Rubis House
15 Friarn Street
Bridgwater
Somerset
TA6 3LH

Healeys Auto Works Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: 11903040

	2021	2020
	£	£
Current assets	19,188	4,229
Creditors: Amounts Falling Due Within One Year	(6,412)	(3,853)
NET CURRENT ASSETS	12,776	376
TOTAL ASSETS LESS CURRENT LIABILITIES	12,776	376
Creditors: Amounts Falling After More Than One Year	(12,000)	-
Accruals and deferred income	(775)	(375)
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Healeys Auto Works Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11903040 .
The registered office is 14 Weir Lane Weir Lane, Worcester, WR2 4AY.

Healeys Auto Works Ltd
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Christian Healey

Director

24/03/2022

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.