

**NEIL RUDD AUTO REPAIRS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**Neil Rudd Auto Repairs Limited**  
**Balance Sheet**  
**As at 31 August 2020**

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**Registered number:** 08641858

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,920	5,815
Current assets	52,512	68,199
Creditors: Amounts Falling Due Within One Year	(26,799 )	(32,897 )
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<b>NET CURRENT ASSETS</b>	25,713	35,302
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,633	41,117
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Accruals and deferred income	(1,600 )	(1,681 )
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<b>NET ASSETS</b>	30,033	39,436
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<b>CAPITAL AND RESERVES</b>	30,033	39,436
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

**2. General Information**

Neil Rudd Auto Repairs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08641858 . The registered office is Unit 2 Kingmoor Works, Kingmoor Road, Carlisle, CA3 9QJ.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Tod Vickery**

Director

**11 January 2021**

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.