

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

**Company Registration Number:  
11335438 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

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# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

Unit 16  
Callywhite Lane  
Dronfield  
GBR  
S18 2XR

**Company Registration Number:**

11335438 (England and Wales)

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2020**

	<b>2020</b>	<b><i>11 months to</i></b>
	<b>£</b>	<b><i>31 Mar 2019</i></b>
Turnover	71,761	102,625
Cost of Materials	( 67,317 )	( 56,850 )
Other charges	( 1,678 )	( 1,350 )
Tax on Profit	( 525 )	( 4,774 )
Profit or (Loss) for Period	2,241	39,651

# DRONFIELD ACCIDENT REPAIR CENTRE LTD

## Balance sheet

As at 31 March 2020

	2020 £	11 months to 31 Mar 2019 £
FixedAssets:	17,411	19,302
Current assets:	10,214	14,033
Creditors: amounts falling due within one year:	( 19,919 )	( 4,773 )
<b>Net current assets (liabilities):</b>	<b>( 9,705 )</b>	<b>9,260</b>
Total assets less current liabilities:	7,706	28,562
Creditors: amounts falling due after more than one year:	( 22,149 )	( 24,608 )
<b>Total net assets (liabilities):</b>	<b>( 14,443 )</b>	<b>3,954</b>
<b>Capital and reserves:</b>	<b>( 14,443 )</b>	<b>3,954</b>

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

## **Balance sheet continued**

For the year ending 31 March 2020 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.

**This report was approved by the board of directors on 30 December 2020**

**And Signed On Behalf Of The Board By:**

Name: J HAWNT

Status: Director

The notes form part of these financial statements

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 0

# **DRONFIELD ACCIDENT REPAIR CENTRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No

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.