

Trevor Hignett Body Repair Centre Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Sibbald Young Chartered Accountants
Unit 6D Planet Business Centre
Planet Place
West Moor
Newcastle upon Tyne
NE12 6DY

Trevor Hignett Body Repair Centre Limited

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Trevor Hignett Body Repair Centre Limited

Company Information

Directors Mrs P M Hignett
Mr T J Hignett

Company secretary Mrs P M Hignett

Registered office 10 Leazes Park
Hexham
Northumberland
NE46 3AX

Accountants Sibbald Young Chartered Accountants
Unit 6D Planet Business Centre
Planet Place
West Moor
Newcastle upon Tyne
NE12 6DY

Trevor Hignett Body Repair Centre Limited

(Registration number: 07189837)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	1,470	2,200
Current assets	21,775	19,263
Prepayments and accrued income	1,820	2,000
Creditors: Amounts falling due within one year	(22,087)	(18,387)
Net current assets	1,508	2,876
Total assets less current liabilities	2,978	5,076
Accruals and deferred income	(1,100)	(1,000)
	1,878	4,076
Capital and reserves	1,878	4,076

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Leazes Park
Hexham
Northumberland
NE46 3AX

The principal place of business is:

Unit 4
Tyne Mills Industrial Estate
Hexham
Northumberland
NE46 1XL

These financial statements were authorised for issue by the Board on 15 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

Trevor Hignett Body Repair Centre Limited

(Registration number: 07189837)
Balance Sheet as at 30 April 2019

3 Related party transactions

Transactions with directors

	At 1 May 2018 £	Advances to directors £	Repayments by director £	At 30 April 2019 £
2019				
Mrs P M Hignett				
Directors current account	(538)	21,890	(21,500)	(148)
Mr T J Hignett				
Directors current account	(538)	21,890	(21,500)	(148)

	At 1 May 2017 £	Advances to directors £	Repayments by director £	At 30 April 2018 £
2018				
Mrs P M Hignett				
Directors current account	1,448	16,134	(18,120)	(538)
Mr T J Hignett				
Directors current account	1,448	16,134	(18,120)	(538)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 August 2019 and signed on its behalf by:

Mrs P M Hignett

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.