

# Trevor Hignett Body Repair Centre Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2018

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**

<b>Directors</b>	Mrs P M Hignett Mr T J Hignett
<b>Registered office</b>	10 Leazes Park Hexham Northumberland NE46 3AX
<b>Accountants</b>	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 2018

	2018 £	2017 £
Fixed assets	2,200	3,300
Current assets	19,263	25,419
Prepayments and accrued income	2,000	1,900
Creditors: Amounts falling due within one year	(18,387)	(26,105)
Net current assets	2,876	1,214
Total assets less current liabilities	5,076	4,514
Accruals and deferred income	(1,000)	(1,000)
	4,076	3,514
Capital and reserves	4,076	3,514

## 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 4 October 2018.

### 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 (2017 - 3).

# **Trevor Hignett Body Repair Centre Limited**

**(Registration number: 07189837)**

**Balance Sheet as at 30 April 2018**

## **3 Related party transactions**

### **Transactions with directors**

				<b>At 30 April 2018 £</b>
<b>2018</b>				
	<b>At 1 May 2016 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 30 April 2017 £</b>
<b>2017</b>				
<b>Mrs P M Hignett</b>				
Directors current account	1,448	16,134	(18,120)	(538)
<b>Mr T J Hignett</b>				
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 2018 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 4 October 2018 and signed on its behalf by:

Mrs P M Hignett  
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.