

Registered number
NI628528

Watson 24hr Breakdown & Recovery Ltd

Filleted Accounts

31 March 2018

Watson 24hr Breakdown & Recovery Ltd**Registered number: NI628528****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	23,944	32,885
Current assets	70,966	50,528
Creditors: amounts falling due within one year	(33,088)	(35,916)
Net current assets	37,878	14,612
Total assets less current liabilities	61,822	47,497
Accruals and deferred income	(6,454)	(5,891)
Net assets	55,368	41,606
 Capital and reserves	 55,368	 41,606
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 28B Derryhale Lane, Portadown, Co Armagh, BT62 4HL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr William Watson

Director

Approved by the board on 21 December 2018

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.