

Smart Wheels And Trim Ltd
FILLETED ACCOUNTS COVER

Smart Wheels And Trim Ltd

Company No. 10177612

Unaudited Accounts

31 May 2019

Smart Wheels And Trim Ltd

DIRECTORS REPORT

The Directors present their report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was maintenance and repair of motor vehicles.

Directors

The Directors who served during the year were as follows:

J. Kitchen

D.E. Summers

A.R. Wynne

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A.R. Wynne

Director

05 July 2019

Smart Wheels And Trim Ltd
BALANCE SHEET
at 31 May 2019

Company No. 10177612	2019	2018
	£	£
Fixed assets	5,483	10,690
Current assets	23,196	26,383
Creditors: Amounts falling due within one year	(9,977)	(8,901)
Net current assets	13,219	17,482
Total assets less current liabilities	18,702	28,172
Creditors: Amounts falling due after more than one year	(17,522)	(27,620)
Accruals and deferred income	(1,080)	(420)
	100	132
Capital and reserves	100	132

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

For the year ended 31 May 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 05 July 2019

And signed on its behalf by:

A.R. Wynne
Director
12 July 2019

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.