

Company registration number:02110095

FAIRWATER GARAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2020

Company registration number:02110095

FAIRWATER GARAGES LIMITED

BALANCE SHEET

AS AT 30 April 2020

	2020	2019
	£	£
FIXED ASSETS	61,881	61,619
CURRENT ASSETS	181,597	178,632
PREPAYMENTS AND ACCRUED INCOME	8,227	10,111
CREDITORS : falling due within one year	(177,933)	(187,060)
ACCRUALS AND DEFERRED INCOME	(42,556)	(31,803)
NET CURRENT ASSETS	<u>(30,665)</u>	<u>(30,120)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,216	31,499
PROVISIONS FOR LIABILITIES	(3,762)	(3,762)
NET ASSETS	<u>27,454</u>	<u>27,737</u>
CAPITAL AND RESERVES	<u>27,454</u>	<u>27,737</u>

Company information

The company is registered in England and Wales and its registered number is 02110095. The company is a private company limited by shares. Its registered office is Norbury Road, Fairwater, Cardiff CF5 3AT.

Average employees

The average number of persons employed by the company (including directors) during the year was 14.

Directors' loans and guarantees

The company operates a loan account with its directors, which is interest free, with no determined repayment date. The balance outstanding as at 31 March 2020 was £382 (2019:£45,027.)

For the year ending 30 April 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....

Simon Heselton

14 December 2020

The annexed notes form part of these financial statements.

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.