

**GOODWICK MOTOR SERVICES LTD.**

**Company Registration Number:  
08037541 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **GOODWICK MOTOR SERVICES LTD.**

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# **GOODWICK MOTOR SERVICES LTD.**

## **Company Information**

**for the Period Ended 31 March 2020**

<b>Director:</b>	Jonathan Alan Davis
<b>Registered office:</b>	Unit 7 Goodwick Industrial Estate Main Street Goodwick Pembrokeshire SA64 0BD
<b>Company Registration Number:</b>	08037541 (England and Wales)

# GOODWICK MOTOR SERVICES LTD.

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	22,868	24,549
<b>Total fixed assets:</b>		<u>22,868</u>	<u>24,549</u>
<b>Current assets</b>			
Debtors:		9,085	10,821
Cash at bank and in hand:		522,900	462,162
<b>Total current assets:</b>		<u>531,985</u>	<u>472,983</u>
Creditors: amounts falling due within one year:		( 84,402 )	( 95,018 )
<b>Net current assets (liabilities):</b>		<u>447,583</u>	<u>377,965</u>
Total assets less current liabilities:		<u>470,451</u>	<u>402,514</u>
<b>Total net assets (liabilities):</b>		<u>470,451</u>	<u>402,514</u>

The notes form part of these financial statements

# GOODWICK MOTOR SERVICES LTD.

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		470,450	402,513
<b>Shareholders funds:</b>		<u>470,451</u>	<u>402,514</u>

For the year ending 31 March 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 accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Alan Davis

Status: Director

The notes form part of these financial statements

# **GOODWICK MOTOR SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **GOODWICK MOTOR SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

# **GOODWICK MOTOR SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No



# GOODWICK MOTOR SERVICES LTD.

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	47,925
Additions	481
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	<b>48,406</b>
<b>Depreciation</b>	
At 01 April 2019	23,376
Charge for year	2,162
On disposals	-
Other adjustments	-
At 31 March 2020	<b>25,538</b>
<b>Net book value</b>	
At 31 March 2020	<b>22,868</b>
At 31 March 2019	<b>24,549</b>

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.