

**ST.QUINTIN GARAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ST.QUINTIN GARAGE LIMITED
UNAUDITED ACCOUNTS
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ST.QUINTIN GARAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	IAN JOHN SNEDDON
Secretary	JAMES DAVID TOCHER
Company Number	00976908 (England and Wales)
Registered Office	142A HIGHLEVER ROAD LONDON W10 6PJ
Accountants	Ahmad Brooke and co Ltd 66C Askew Road London W12 9BJ

ST.QUINTIN GARAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	6,165	5,864
Current assets			
Debtors	5	15	1,320
Cash at bank and in hand		39,684	28,180
		<u>39,699</u>	<u>29,500</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,688)	(29,473)
Net current assets		<u>29,011</u>	<u>27</u>
Net assets		<u>35,176</u>	<u>5,891</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		35,076	5,791
Shareholders' funds		<u>35,176</u>	<u>5,891</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2021 and were signed on its behalf by

IAN JOHN SNEDDON
Director

Company Registration No. 00976908

ST.QUINTIN GARAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

ST.QUINTIN GARAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00976908 . The registered office is 142A HIGHLEVER ROAD, LONDON, W10 6PJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on reducing balance
Motor vehicles	10% on reducing balance
Fixtures & fittings	10% on reducing balance
Computer equipment	33% at cost

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 April 2020	22,180	5,324	2,531	2,195	32,230
Additions	998	-	392	-	1,390
At 31 March 2021	23,178	5,324	2,923	2,195	33,620
Depreciation					
At 1 April 2020	16,966	5,264	1,941	2,195	26,366
Charge for the year	931	60	98	-	1,089
At 31 March 2021	17,897	5,324	2,039	2,195	27,455
Net book value					
At 31 March 2021	5,281	-	884	-	6,165
At 31 March 2020	5,214	60	590	-	5,864

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	15	1,320

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	306	571
Trade creditors	1,250	1,502
Taxes and social security	1,762	-
Other creditors	-	20,480
Loans from directors	7,370	6,920
	<hr/>	<hr/>
	10,688	29,473
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7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

