

**Winterbourne Auto Centre Ltd**  
**Filleted Accounts Cover**

**Winterbourne Auto Centre Ltd**

**Company No. 07028351**

**Unaudited Accounts**

**31 March 2023**

**Winterbourne Auto Centre Ltd**  
**Balance Sheet Registrar**  
**at 31 March 2023**  
**Company No. 07028351**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,141	11,847
Current assets	211,335	222,443
Prepayments and accrued income	3,802	4,253
Creditors: Amounts falling due within one year	(121,211)	(100,700)
Net current assets	93,926	125,996
Total assets less current liabilities	105,067	137,843
Creditors: Amounts falling due after more than one year	(22,389)	(32,094)
Accruals and deferred income	(720)	(721)
	81,958	105,028
<b>Capital and reserves</b>	<b>81,958</b>	<b>105,028</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These 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 (March 2018).

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6	7

**3 Advances and credits to directors**

	<b>2023</b>
	<b>£</b>
At 1 April 2022	4,564
Advanced in the period	73,917
Amounts repaid in the period	(78,481)
At 31 March 2023	-

#### 4 General information

Its registered number is: 07028351

Its registered office is:

The Old Station Yard

Hicks Common Road

Winterbourne

Bristol

BS36 1EJ

For the year ended 31 March 2023 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 19 September 2023 and signed on its behalf by:

T.E. Harris - Director

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.