

SM CLASSIC CAR WELDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 OCTOBER 2020

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UNAUDITED ACCOUNTS
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SM CLASSIC CAR WELDING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 OCTOBER 2020

Director	Steven Mangham
Company Number	12237062 (England and Wales)
Registered Office	UNIT 1 SCOPE HOUSE STATION ROAD BARNBY DUN DONCASTER DN3 1HQ ENGLAND

SM CLASSIC CAR WELDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	2,176
Current assets		
Inventories		3,650
Cash at bank and in hand		3,751
		<u>7,401</u>
Creditors: amounts falling due within one year	5	(5,654)
Net current assets		<u>1,747</u>
Net assets		<u>3,923</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		3,823
Shareholders' funds		<u><u>3,923</u></u>

For the period ending 31 October 2020 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 1 July 2021 and were signed on its behalf by

Steven Mangham
Director

Company Registration No. 12237062

SM CLASSIC CAR WELDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 OCTOBER 2020

1 Statutory information

SM Classic Car Welding Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12237062. The registered office is UNIT 1 SCOPE HOUSE STATION ROAD, BARNBY DUN, DONCASTER, DN3 1HQ, ENGLAND.

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 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:

Fixtures & fittings	20% Reducing Balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2019	-
Additions	2,719
At 31 October 2020	2,719
Depreciation	
Charge for the period	543
At 31 October 2020	543
Net book value	
At 31 October 2020	2,176

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	1,325
Other creditors	444
Loans from directors	3,885
	5,654

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6 Average number of employees

During the period the average number of employees was 0.

