

Registered number: 04599315

---

John Smith Auto Repairs Limited

---

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

---

Prepared By:  
RM Crowder Ltd  
Chartered Accountant  
Rest Haven  
North Kelsey Road  
Caistor  
Lincolnshire  
LN7 6SF

---

John Smith Auto Repairs Limited

---

Registered Number: 04599315

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	15,660	19,156
Current assets	127,303	129,171
Prepayments and accrued income	63,753	59,992
	(	(
Creditors: amounts falling due within one year	297,006	243,846
	)	)
Net Current Liabilities	(105,950)	(54,683)
Total assets less current liabilities	(90,290)	(35,527)
Creditors: amounts falling due after more than one year	-	33,390
Accruals and deferred income	1,350	1,350
Net Liabilities	(91,640)	(70,267)
Capital and reserves	(91,640)	(70,267)

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04599315.  
Registered office 120 Daubney Street, Cleethorpes, NE Lincolnshire, DN35 7NU

For the year ending 31/03/2023 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 28/12/2023 and signed on their behalf by

.....  
Mr RS Harpham  
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.