

Alexandra Road Garage Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 November 2017 to 30 April 2019

Alexandra Road Garage Limited

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Alexandra Road Garage Limited

(Registration number: 04545663)

Balance Sheet as at 30 April 2019

	2019 £	2017 £
Fixed assets	-	189,988
Current assets	37,185	33,245
Creditors: Amounts falling due within one year	(90,213)	(212,838)
Net current liabilities	(53,028)	(179,593)
Total assets less current liabilities	(53,028)	10,395
Creditors: Amounts falling due after more than one year	-	(48,044)
Accruals and deferred income	(2,785)	(26,963)
	(55,813)	(64,612)
Capital and reserves	(55,813)	(64,612)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 November 2019 and signed on its behalf by:

.....
A D Jarvis
Director

Alexandra Road Garage Limited

Notes to the Financial Statements for the Period from 1 November 2017 to 30 April 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Old Pound
Bower Hinton
Martock
Somerset
TA12 6LJ

These financial statements were authorised for issue by the Board on 11 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2017 - 2).

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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.