

N & PW McAdam Auto Repairs Limited**Registered number: NI618052****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	135,975	149,460
Current assets	58,407	54,220
Prepayments and accrued income	633	-
	<u>59,040</u>	<u>54,220</u>
Creditors: amounts falling due within one year	(79,506)	(148,030)
Net current liabilities	(20,466)	(93,810)
Total assets less current liabilities	115,509	55,650
Accruals and deferred income	(983)	(663)
Net assets	<u>114,526</u>	<u>54,987</u>
Capital and reserves	<u>114,526</u>	<u>54,987</u>
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 10 Cloncore Road Portadown BT62 1UT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul W McAdam

Director

Approved by the board on 20 July 2021

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.