

Registered number  
11355037

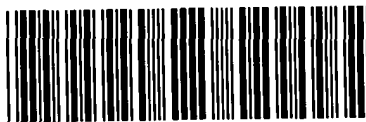
Telford Paint & Body Ltd

Filleted Accounts

31 May 2021

*Amended*

THURSDAY



\*ABIG34YY\*

A09

08/12/2022

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COMPANIES HOUSE

**Telford Paint & Body Ltd****Registered number:****11355037****Balance Sheet****as at 31 May 2021**

	2021 £	2020 £
Fixed assets	2,953	4,619
Current assets	7,982	11,492
Creditors: amounts falling due within one year	<u>(383)</u>	<u>(1)</u>
Net current assets	7,599	11,491
Total assets less current liabilities	10,552	16,110
Creditors: amounts falling due after more than one year	(12,592)	(13,000)
Accruals and deferred income	<u>(1,765)</u>	<u>(3,032)</u>
<b>Net (liabilities)/assets</b>	<u><b>(3,805)</b></u>	<u><b>78</b></u>
<b>Capital and reserves</b>	<u><b>(3,805)</b></u>	<u><b>78</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

At the period end there was a directors loan owing of £9,639 (2020: £Nil)

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Isle Gate Cottage, Isle Lane, Bicton, Shrewsbury, SY3 8EB.

The directors are 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 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 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.



**P Moulson**  
**Director**

**Approved by the board on 23 July 2022**