

Company Registration Number : 10695423 (England and Wales)

ALAN DIXON AUTO REPAIR SERVICES LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

ALAN DIXON AUTO REPAIR SERVICES LIMITED
Contents
For the year ended 31 March 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

ALAN DIXON AUTO REPAIR SERVICES LIMITED

Company Information

For the year ended 31 March 2023

Director	Alan DIXON
Company number	10695423
Registered office	Bough Springs Caerleon Road Newport NP18 1GD
Accountant	Ace Accounts & Bookkeeping Services Ltd Emma Sadler 16 Park Road Five Acres GL16 7QS

ALAN DIXON AUTO REPAIR SERVICES LIMITED
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	5,615	5,615
Current assets	11,466	8,637
Creditors: Amounts falling due within one year	(41,891)	(41,891)
Net current assets/(liabilities)	<u>(30,425)</u>	<u>(33,254)</u>
Total assets less current liabilities	(24,810)	(27,639)
Creditors: Amounts falling due more than one year	(20,818)	(20,818)
Net assets/(liabilities)	<u>(45,628)</u>	<u>(48,458)</u>
Capital and reserves	<u>(45,628)</u>	<u>(48,458)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is Bough Springs Caerleon Road, Newport, NP18 1GD.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2022:0).

- For the year ending 31 March 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 director acknowledges 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 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.

Approved by the board of directors on 18 December 2023 and signed on behalf of the board by:

.....
Alan DIXON (Director)

Company registration number. 10695423

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.