

A & G Auto Repairs Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

A & G Auto Repairs Limited

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A & G Auto Repairs Limited

Company Information

Directors Mr D Aicken
Mrs SE Aicken

Company secretary Mrs SE Aicken

Registered office St David's House
48 Free Street
Brecon
Powys
LD3 7BN

Accountants Mitchell Meredith Limited
Chartered Accountants
St David's House
48 Free Street
Brecon
Powys
LD3 7BN

A & G Auto Repairs Limited
(Registration number: 04525269)
Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Current assets		25,858	77,135
Creditors: Amounts falling due within one year		<u>(2,247)</u>	<u>(39,005)</u>
		<u>23,611</u>	<u>38,130</u>
Capital and reserves		<u>23,611</u>	<u>38,130</u>

The notes on page 3 form an integral part of these financial statements.
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A & G Auto Repairs Limited
(Registration number: 04525269)
Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

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

The address of its registered office is:

St David's House
48 Free Street
Brecon
Powys
LD3 7BN

These financial statements were authorised for issue by the Board on 31 May 2018.

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'.

A & G Auto Repairs Limited
(Registration number: 04525269)
Balance Sheet as at 31 May 2017

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 year ending 31 May 2017 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 year 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 31 May 2018 and signed on its behalf by:

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Mr D Aicken

Director

The notes on page 3 form an integral part of these financial statements.
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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.