REGISTERED NUMBER: 04371237 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

JAMES GARAGE SERVICES LIMITED

JAMES GARAGE SERVICES LIMITED (REGISTERED NUMBER: 04371237)

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JAMES GARAGE SERVICES LIMITED (REGISTERED NUMBER: 04371237)

BALANCE SHEET
28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		351,666		358,124
CURRENT ASSETS	33,309		17,667	
CREDITORS				
Amounts falling due within one year	(91,067)		(83,475)	
NET CURRENT LIABILITIES		(57,758)		(65,808)
TOTAL ASSETS LESS CURRENT LIABILITIES		293,908		292,316
CREDITORS				
Amounts falling due after more than one year		250,581		264,354
NET ASSETS		43,327		27,962
CAPITAL AND RESERVES		43,327		27,962

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

James Garage Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04371237

Registered office: Unit 11 Building C
Newport Business Park
Newport
Isle of Wight
PO30 5GY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2017 - 6) .

3. **OTHER FINANCIAL COMMITMENTS**

Operating Leases

The total future minimum lease payments under non-cancellable operating leases is £18,895 due at the year end.

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BALANCE SHEET - continued
28 FEBRUARY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2018 and were signed by:

J D Heelan - Director

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.