Registered Number 04709721

CAR ACCIDENT REPAIR SERVICE LIMITED

Micro-entity Accounts

31 March 2017

CAR ACCIDENT REPAIR SERVICE LIMITED **Registered Number 04709721**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		43,852	49,695
Current assets			
Stocks		800	1,400
Debtors		12,587	30,950
Cash at bank and in hand		59,525	81,966
		72,912	114,316
Creditors: amounts falling due within one year		(34,975)	(71,741)
Net current assets (liabilities)		37,937	42,575
Total assets less current liabilities		81,789	92,270
Creditors: amounts falling due after more than one year		(42)	(3,684)
Provisions for liabilities		(7,089)	(7,702)
Total net assets (liabilities)		74,658	80,884
Capital and reserves		74,658	80,884

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2017

And signed on their behalf by:
T HALLAM, 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.