

**A W GARAGE DOOR & REPAIRS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

A W GARAGE DOOR & REPAIRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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A W GARAGE DOOR & REPAIRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Adam Wheatley Amy Wheatley
Company Number	08645607 (England and Wales)
Registered Office	9 The Bridgeway Selsey Po200lq
Accountants	AMG FINANCIAL UK LTD 47 Gainsborough Drive Selsey Chichester West Sussex PO20 0HG

A W GARAGE DOOR & REPAIRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	35,591	36,903
Current assets	233,398	260,511
Creditors: amounts falling due within one year	(210,524)	(234,776)
Net current assets	22,874	25,735
Total assets less current liabilities	58,465	62,638
Creditors: amounts falling due after more than one year	(31,460)	(50,000)
Net assets	27,005	12,638
Capital and reserves	27,005	12,638

NOTES TO THE ACCOUNTS

1 Statutory information

A W GARAGE DOOR & REPAIRS LTD is a private company, limited by shares, registered in England and Wales, registration number 08645607. The registered office is 9 The Bridgeway , Selsey , Po200lq.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 on 10 December 2022

Adam Wheatley
Director

Company Registration No. 08645607

