

A W GARAGE DOOR & REPAIRS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

A W GARAGE DOOR & REPAIRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A W GARAGE DOOR & REPAIRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Adam Wheatley Amy Wheatley
Company Number	08645607 (England and Wales)
Registered Office	9 The Bridgeway Selsey Po200lq
Accountants	AMG FINANCIAL UK LTD 23 Canadian Crescent Selsey Chichester West Sussex PO20 0UQ

A W GARAGE DOOR & REPAIRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	19,792	35,591
Current assets	208,356	233,398
Prepayments and accrued income	913	-
Creditors: amounts falling due within one year	(174,437)	(210,524)
Net current assets	34,832	22,874
Total assets less current liabilities	54,624	58,465
Creditors: amounts falling due after more than one year	(21,341)	(31,460)
Net assets	33,283	27,005
Capital and reserves	33,283	27,005

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 (2022: 2).

For the year ending 31 March 2023 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 26 September 2023

Adam Wheatley
Director

Company Registration No. 08645607

