Registration number: 10697713

Surface Magic Repairs Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Xeinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

Surface Magic Repairs Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Surface Magic Repairs Ltd

Company Information

Director	Mr Paul Dorning
Registered office	Unit 5 Nelson Mill Gaskell Street Bolton Greater Manchester BL1 2QE
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

Surface Magic Repairs Ltd

(Registration number: 10697713)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	56,028	48,341
Current assets	194,611	229,592
Prepayments and accrued income	5,932	9,603
Creditors: Amounts falling due within one year	(70,848)	(72,537)
Net current assets	129,695	166,658
Total assets less current liabilities	185,723	214,999
Creditors: Amounts falling due after more than one year	(20,128)	(28,935)
Provisions for liabilities	(2,975)	(2,975)
Accruals and deferred income	(1,575)	(3,000)
	161,045	180,089
Capital and reserves	161,045	180,089

1 General information

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

The address of its registered office is:
Unit 5 Nelson Mill
Gaskell Street
Bolton
Greater Manchester
BL1 2QE

These financial statements were authorised for issue by the director on 6 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 19 (2022 - 19).

For the financial 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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 6 July 2023

.....
Mr Paul Dorning
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.