Company Registration No. 11207607 (England and Wales)

EAST END GARAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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EAST END GARAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		29,928		37,282
Current assets	92,771		97,979	
Creditors: amounts falling due within one year	(92,568)		(102,834)	
Net current assets/(liabilities)		203		(4,855)
Total assets less current liabilities		30,131		32,427
Creditors: amounts falling due after more than one year		(21,253)		(31,306)
Net assets		8,878		1,121
Capital and reserves		8,878		1,121

NOTES TO THE ACCOUNTS

1 Statutory information

East End Garage Limited is a private company, limited by shares, registered in England and Wales, registration number 11207607. The registered office is 30-32 Capel Road, Clydach, Swansea, SA6 5PZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 8 (2022: 8).

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 director acknowledges his 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 21 December 2023

Jonathan Jones
Director

Company Registration No. 11207607

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.