

Company Registration Number 07152868 (England and Wales)

G A AUTOCENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

G A AUTOCENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		10,080		5,202
Current assets	49,324		47,712	
Prepayments and accrued income	3,888		982	
Creditors: amounts falling due within one year	(33,426)		(33,781)	
Net current assets		<u>19,786</u>		<u>14,913</u>
Total assets less current liabilities		29,866		20,115
Creditors: amounts falling due after more than one year		(1,444)		(988)
Net assets		<u>28,422</u>		<u>19,127</u>
Capital and reserves		<u>28,422</u>		<u>19,127</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	4	6

G A Autocentre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Springvale, Police Station Square, Mildenhall, Suffolk, IP28 7ER.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 February 2021 and are signed on its behalf by:

G Abrey
Director
Company Registration Number 07152868

