

Manning & Boyce Accident Repairs Limited

Unaudited Filleted Accounts

30 September 2018

Manning & Boyce Accident Repairs Limited**Registered number: 04258558****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	348,845	358,456
Current assets	91,244	148,906
Creditors: amounts falling due within one year	(162,295)	(199,917)
Net current liabilities	(71,051)	(51,011)
Total assets less current liabilities	277,794	307,445
Creditors: amounts falling due after more than one year	(188,767)	(213,467)
Accruals and deferred income	(1,000)	(1,000)
Net assets	88,027	92,978
Capital and reserves	88,027	92,978
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 51 South Street, Isleworth, Middlesex TW7 7AA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

T Cheshire

Director

Approved by the board on 27 June 2019