

S & R Motor Bodies Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2021

S & R Motor Bodies Limited

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S & R Motor Bodies Limited

Company Information

Director Mr Glenn Mason

**Company
secretary** Mr Glenn Mason

Registered office Unit 11
Mill Park Industrial Estate
Cannock
Staffs
WS11 7XT

Accountants Chase Accountancy Ltd
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

S & R Motor Bodies Limited

(Registration number: 4506459) Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	7,165	2,124
Current assets	17,547	16,840
Creditors: Amounts falling due within one year	(10,584)	(8,210)
Net current assets	6,963	8,630
Total assets less current liabilities	14,128	10,754
Creditors: Amounts falling due after more than one year	(9,156)	-
Accruals and deferred income	(1,403)	(1,256)
	3,569	9,498
Capital and reserves	3,569	9,498

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 11
Mill Park Industrial Estate
Cannock
Staffs
WS11 7XT

These financial statements were authorised for issue by the director on 9 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 4).

For the financial year ending 31 August 2021 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.

S & R Motor Bodies Limited

(Registration number: 4506459) Balance Sheet as at 31 August 2021

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 9 March 2022

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Mr Glenn Mason
Company secretary and director