

Company Registration Number 02230511 (England and Wales)

SHEPPERTON AUTO SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

SHEPPERTON AUTO SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		285,543		285,552
Current assets	2,551		549	
Creditors: amounts falling due within one year	(100,855)		(97,267)	
Net current assets		(98,304)		(96,718)
Total assets less current liabilities		187,239		188,834
Creditors: amounts falling due after more than one year		(104,975)		(119,319)
Net assets		82,264		69,515
Capital and reserves		82,264		69,515

Shepperton Auto Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is HOWARDS GARAGE, STATION APPROACH, SHEPPERTON, MIDDLESEX, TW17 8AN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 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 Act 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.

SHEPPERTON AUTO SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

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 19 September 2017 and are signed on its behalf by:

Mrs J Clarke

Director

Company Registration Number 02230511

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.