

Company Registration Number 02230511 (England and Wales)

SHEPPERTON AUTO SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

SHEPPERTON AUTO SERVICES LIMITED**BALANCE SHEET***AS AT 30 JUNE 2018*

	2018		2017	
	£	£	£	£
Fixed assets		285,537		285,543
Current assets	1,745		2,551	
Creditors: amounts falling due within one year	(100,459)		(100,855)	
Net current liabilities		(98,714)		(98,304)
Total assets less current liabilities		186,823		187,239
Creditors: amounts falling due after more than one year		(90,366)		(104,975)
Net assets		96,457		82,264
Capital and reserves		96,457		82,264

Notes to the financial statements**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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 2018 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.

SHEPPERTON AUTO SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 20 September 2018 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.