

Botley Motor Body Repair Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Portswood
Southampton
Hampshire
SO14 6RG

Botley Motor Body Repair Limited

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Botley Motor Body Repair Limited

Company Information

Director John Ernest Harris

Company secretary Victoria Jane Harris

Registered office Partnership House
84 Lodge Road
Portswood
Southampton
Hampshire
SO14 6RG

Accountants Mandair & Co
Chartered Accountants
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Botley Motor Body Repair Limited

(Registration number: 05772176)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,595	2,126
Current assets	73,578	75,831
Prepayments and accrued income	3,255	3,255
Creditors: Amounts falling due within one year	(58,830)	(54,070)
Net current assets	18,003	25,016
Total assets less current liabilities	19,598	27,142
Accruals and deferred income	(1,130)	(1,200)
	18,468	25,942
Capital and reserves	18,468	25,942

1 General information

Country of incorporation

The address of its registered office is:

Partnership House
84 Lodge Road
Portswood
Southampton
Hampshire
SO14 6RG
United Kingdom

These financial statements were authorised for issue by the director on 27 July 2018.

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

Average number of employees

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.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Botley Motor Body Repair Limited

(Registration number: 05772176)
Balance Sheet as at 31 March 2018

- 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.

Approved and authorised by the director on 27 July 2018

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John Ernest Harris
Director

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Victoria Jane Harris
Company secretary

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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.