

**BODY & WHEELS WORKSHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Hilary Adams Ltd
158 High Street
Herne Bay
Kent
CT6 5NP

Body & Wheels Workshop Ltd
Balance Sheet
As At 30 April 2023

Registered number: 05776911

	2023	2022
	£	£
Fixed assets	22,037	21,628
Current assets	56,372	72,390
Prepayments and accrued income	102	-
Creditors: Amounts Falling Due Within One Year	(45,502)	(46,336)
NET CURRENT ASSETS	<u>10,972</u>	<u>26,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>33,009</u>	<u>47,682</u>
Creditors: Amounts Falling After More Than One Year	(27,271)	(48,045)
Accruals and deferred income	(2,079)	(1,978)
NET ASSETS/(LIABILITIES)	<u><u>3,659</u></u>	<u><u>(2,341)</u></u>
CAPITAL AND RESERVES	<u><u>3,659</u></u>	<u><u>(2,341)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2022: 10)

2. General Information

Body & Wheels Workshop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05776911 . The registered office is Unit A, 13 St Mildred's Road, Westgate on Sea, Kent, CT8 8RE.

Body & Wheels Workshop Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Robert Taylor

Director

16 October 2023

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.