

Liberty Caravan Service Centre Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Liberty Caravan Service Centre Ltd

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Liberty Caravan Service Centre Ltd

Company Information

Director Mr Matthew William Chambers

Registered office 73 Beaumont Rise
Worksop
Nottinghamshire
S80 1YA

Liberty Caravan Service Centre Ltd

(Registration number: 10627131)

Balance Sheet as at 28 February 2019

	Note	2019 £	2018 £
Current assets		10	10
Creditors: Amounts falling due within one year		<u>-</u>	<u>(1,070)</u>
Total assets less current liabilities		10	(1,060)
Creditors: Amounts falling due after more than one year		(1,204)	-
Accruals and deferred income		<u>(960)</u>	<u>(480)</u>
		<u>(2,154)</u>	<u>(1,540)</u>
Capital and reserves		<u>(2,154)</u>	<u>(1,540)</u>

The notes on page 3 form an integral part of these financial statements.

Liberty Caravan Service Centre Ltd

(Registration number: 10627131)
Balance Sheet as at 28 February 2019

Notes to the Financial Statements for the Year Ended 28 February 2019

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

73 Beaumont Rise
Worksop
Nottinghamshire
S80 1YA

These financial statements were authorised for issue by the director on 25 November 2019.

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'.

Liberty Caravan Service Centre Ltd

(Registration number: 10627131)

Balance Sheet as at 28 February 2019

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 28 February 2019 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.

Approved and authorised by the director on 25 November 2019

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Mr Matthew William Chambers

Director

The notes on page 3 form an integral part of these financial statements.

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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.