

WEST OAK GARAGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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WEST OAK GARAGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

Director	Mr Richard Perryman
Company Number	11264720 (England and Wales)
Registered Office	MILL VIEW SHOBROOKE CREDITON EX17 1AZ UNITED KINGDOM
Accountants	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

WEST OAK GARAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	2,783
Current assets		
Cash at bank and in hand		1,137
Creditors: amounts falling due within one year	5	(3,819)
Net current liabilities		(2,682)
Net assets		101
Capital and reserves		
Called up share capital		100
Profit and loss account		1
Shareholders' funds		101

For the period ending 31 March 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 December 2019.

Mr Richard Perryman
Director

Company Registration No. 11264720

WEST OAK GARAGE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

5 Creditors: amounts falling due within one year	2019
	£
Loans from directors	3,569
Accruals	250
	<hr/>
	3,819
	<hr/> <hr/>

6 Transactions with related parties

During the year, total dividends of £430 were paid to directors.

During the year, the director, Richard Perryman advanced the company net amounts totalling £3,569.

7 Average number of employees

During the period the average number of employees was 0.

