

# Sharp Automotive Limited

Annual Report and Unaudited Financial Statements  
for the Period from 20 March 2018 to 31 March 2019

IMB Accountants Limited  
AIMS Accountants for Business  
7 Dover Road  
Southport  
Merseyside  
PR8 4TF

# Sharp Automotive Limited

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# **Sharp Automotive Limited**

## **Company Information**

<b>Director</b>	John Sharp
<b>Registered office</b>	7 Dover Road Southport Merseyside PR8 4TF
<b>Bankers</b>	HSBC Southport 331 Lord Street Southport Merseyside PR8 1NJ
<b>Accountants</b>	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

**Sharp Automotive Limited**  
**(Registration number: 11266056)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>
Fixed assets	1,105
Current assets	7,352
Creditors: Amounts falling due within one year	(3,586)
Net current assets	3,766
Total assets less current liabilities	4,871
Creditors: Amounts falling due after more than one year	(661)
Accruals and deferred income	(250)
	3,960
Capital and reserves	3,960

**Sharp Automotive Limited**  
**(Registration number: 11266056)**  
**Balance Sheet as at 31 March 2019**

**1 General information**

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

The address of its registered office is:

7 Dover Road  
Southport  
Merseyside  
PR8 4TF

These financial statements were authorised for issue by the director on 8 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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1.

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 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 8 November 2019

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John Sharp  
Director

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.