

S MARCH MOBILE MECHANIC LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 MARCH 2018

SATURDAY



A10 *A7GZJL75* #267
20/10/2018
COMPANIES HOUSE

ArmstrongWatson®

Accountants, Business & Financial Advisers

S MARCH MOBILE MECHANIC LIMITED
REGISTERED NUMBER: 07284752

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets		109,720	66,881
Current assets	72,395	74,633	
Creditors: amounts falling due within one year	(62,152)	(43,551)	
Net current assets		10,243	31,082
Total assets less current liabilities		119,963	97,963
Creditors: amounts falling due after more than one year		(7,684)	(2,748)
Net assets		112,279	95,215
Capital and reserves		112,279	95,215

Notes

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr S March
 Director

Date: 15-10-18

The notes on page 2 form part of these financial statements.

1. General information

S March Mobile Mechanic Limited is a private company limited by shares, incorporated in England and Wales. The address of its registered office is York House, Thornfield Business Park, Standard Way, Northallerton, DL6 2XQ.

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2. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2018 No.	2017 No.
total	6	4

3. Secured liabilities

Hire purchase obligations are secured on the assets to which they relate.