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| --- | --- |
| Company Registration Number | 07284752 |

S MARCH MOBILE MECHANIC LIMITED

UNAUDITED

FINANCIAL STATEMENTS

31 MARCH 2018

ArmstrongWatson®

UT AS Accountants Business Financial Advisers

S MARCH MOBILE MECHANIC LIMITED

REGISTERED NUMBER 07284752

BALANCE SHEET AS AT 31 MARCH 2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | 2018 |  | 2017 |
|  | Note |  | £ |  | £ |
| Fixed assets |  |  | 109,720 |  | 66,881 |
| Current assets |  | 72,395 |  | 74,633 |  |
| Creditors amounts falling due within one |  |  |  |  |  |
| year |  |  |  |  |  |
| 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 |  |  |  |  |  |
| 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 S - o -

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 DLO 2XQ.

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S MARCH MOBILE MECHANIC LIMITED

REGISTERED NUMBER 07284752

2. Employees

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

|  |  |  |
| --- | --- | --- |
|  | 2018 | 2017 |

Not Not

|  |  |  |
| --- | --- | --- |
| total | 6 | 4 |

3. Secured liabilities

Hire purchase obligations are secured on the assets to which they related

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