

Registered number: 08413343

Norris Body Repairs Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

Prepared By:

Estrella Accountancy Services Limited

19 Poplar Drive

Yeovil

Somerset

BA21 3UL

Norris Body Repairs Limited

Registered Number: 08413343

BALANCE SHEET AT 28/02/2021

	2021	2020
	£	£
Fixed assets	2,515	3,098
Current assets	36,018	33,431
Creditors: amounts falling due within one year	<u>(8,176)</u>	<u>(8,053)</u>
Net Current Assets	<u>27,842</u>	<u>25,378</u>
Total assets less current liabilities	30,357	28,476
Accruals and deferred income	<u>1,150</u>	<u>1,150</u>
Net Assets	<u>29,207</u>	<u>27,326</u>
Capital and reserves	<u>29,207</u>	<u>27,326</u>

Directors' benefits: advances, credits and guarantees

During the year the director operated a directors current. At the year end the amount owed to the company was £1,631 (2020 : £nil).

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08413343. Registered office 19 Poplar Drive, Yeovil, Somerset, BA21 3UL

For the year ending 28/02/2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 05/11/2021 and signed on their behalf
by**

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Mr R D Norris
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.