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**WILBERJIM GARAGE (TENTERDEN) LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2021**

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**WILBERJIM GARAGE (TENTERDEN) LTD**  
**REGISTERED NUMBER: 0534465**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

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	2021 £	2020 £
Fixed assets	38,568	41,671
Current assets	6,614	18,711
Creditors: amounts falling due within one year	(2,611)	(2,484)
<b>Net current assets</b>	<b>4,003</b>	<b>16,227</b>
<b>Total assets less current liabilities</b>	<b>42,571</b>	<b>57,898</b>
Creditors: amounts falling due after more than one year	(71,522)	(86,761)
<b>Net liabilities</b>	<b>(28,951)</b>	<b>(28,863)</b>
<b>Capital and reserves</b>	<b>(28,951)</b>	<b>(28,863)</b>

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 JUNE 2021**

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**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

**Directors' confirmations**

The directors consider 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 the Companies Act 2006.

The directors acknowledge their 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:

**J C H Watson**

Director

Date: 8 November 2021

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.