

**R & J MOTORS (WREXHAM) LTD**

**Company Registration Number:  
11373046 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **R & J MOTORS (WREXHAM) LTD**

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# **R & J MOTORS (WREXHAM) LTD**

## **Company Information**

**for the Period Ended 30 April 2021**

<b>Registered office:</b>	Unit 8 Oak Road Wrexham Industrial Estate Wrexham GBR LL13 9RG
<b>Company Registration Number:</b>	11373046 (England and Wales)

# **R & J MOTORS (WREXHAM) LTD**

## **Profit and Loss Account**

**for the Period Ended 30 April 2021**

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Turnover	<b>186,679</b>	189,993
Income from coronavirus (COVID-19) business support grants	<b>11,280</b>	0
Cost of Materials	<b>( 86,374 )</b>	( 89,601 )
Staff Costs	<b>( 44,800 )</b>	( 32,446 )
Depreciation and Writeoffs	<b>( 5,222 )</b>	( 13,120 )
Other charges	<b>( 39,119 )</b>	( 47,119 )
Tax on Profit	<b>( 4,489 )</b>	( 1,541 )
Profit or (Loss) for Period	<b>17,955</b>	6,166

## R & J MOTORS (WREXHAM) LTD

### Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	79,762	87,597
Current assets:	25,363	32,746
Creditors: amounts falling due within one year:	( 13,742 )	( 18,394 )
<b>Net current assets (liabilities):</b>	<b>11,621</b>	<b>14,352</b>
Total assets less current liabilities:	91,383	101,949
Creditors: amounts falling due after more than one year:	( 67,264 )	( 95,785 )
<b>Total net assets (liabilities):</b>	<b>24,119</b>	<b>6,164</b>
<b>Capital and reserves:</b>	<b>24,119</b>	<b>6,164</b>

# **R & J MOTORS (WREXHAM) LTD**

## **Balance sheet continued**

For the year ending 30 April 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Jason Valentine

Status: Director

The notes form part of these financial statements

# **R & J MOTORS (WREXHAM) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 3

# **R & J MOTORS (WREXHAM) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No



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.