

**Registered Number 11472455**

**SMDG COACHWORKS LTD**

**Micro-entity Accounts**

**31 August 2020**

## Micro-entity Balance Sheet as at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		24,592	21,058
<b>Current Assets</b>		21,030	17,160
<b>Creditors: amounts falling due within one year</b>		(44,563)	(60,245)
<b>Net current assets (liabilities)</b>		<u>(23,533)</u>	<u>(43,085)</u>
<b>Total assets less current liabilities</b>		<u>1,059</u>	<u>(22,027)</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,167)	-
<b>Total net assets (liabilities)</b>		<u>(23,108)</u>	<u>(22,027)</u>
<b>Capital and reserves</b>		<u>(23,108)</u>	<u>(22,027)</u>

- For the year ending 31 August 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2021

And signed on their behalf by:

**S J MOODY, Director**

**Footnotes:**

- Advances and credits
- Statutory information  
SMDG Coachworks Ltd is a private company, limited by shares, registered in England and Wales.  
The company's registered number and registered office address are as below:

Registered number: 11472455

Registered office: Unit 12 Ridge Farm  
Horsham Road  
Rowhook  
Horsham  
West Sussex  
RH12 3QB

Average number of employees

The company employs no staff other than its director. The director received no remuneration for his services to the company.

Going concern considerations/post balance sheet events

The current economic conditions caused by the Covid 19 pandemic create uncertainties particularly over the level of demand for the company's services and products.

The company's forecasts and projections, taking account of reasonably possible changes in trading performance, show that the company should be able to operate within the levels of its current facilities. After making enquiries and providing confirmation that his financial support for the company and that of the related party which he also controls will continue for the forthcoming year, the director has a reasonable expectation that the company has adequate resources to continue to operate for the foreseeable future. The director therefore continues to adopt the going concern basis in preparing the financial statements.

**Notes to the Micro-entity Accounts for the period ended 31 August 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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.