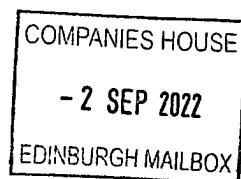


Company Registration No. 02870744



West Dorset Coaches Limited

Annual Report and Financial Statements

31 March 2022



West Dorset Coaches Limited
Report and financial statements
Contents

Page

Directors' report

1

Balance sheet

2

Notes to the financial statements

3

West Dorset Coaches Limited

Directors' report

The directors have pleasure in submitting their annual report and financial statements for the year ended 31 March 2022.

Principal activities

The company has been dormant throughout the year.

Directors

The directors who held office throughout the year and up to the date of this report are as follows:

C Brown

J A Crane

S Kamboj

Appointed 31 January 2022

Appointed 1 June 2021

Resigned 31 January 2022

Approved by the board of directors and signed on their behalf by:



C Brown

Director

1 September 2022

Registered office:
Enterprise House
Easton Road
Bristol
BS5 0DZ

West Dorset Coaches Limited

Balance sheet

As at 31 March 2022

	Notes	2022 £000	2021 £000
Fixed assets			
Investments	3	-	-
Creditors: amounts falling due within one year	4	(1,027)	(1,027)
Net liabilities		<u>(1,027)</u>	<u>(1,027)</u>
Capital and reserves			
Called-up share capital	5	-	-
Profit and loss account		<u>(1,027)</u>	<u>(1,027)</u>
Shareholders' deficit		<u>(1,027)</u>	<u>(1,027)</u>

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements of West Dorset Coaches Limited (registration number 02870744) were approved by the board of directors and authorised for issue on 1 September 2022.

They were signed on its behalf by:



C Brown
Director

West Dorset Coaches Limited

Notes to the financial statements Year ended 31 March 2022

1. Principal accounting policies

The following accounting policies have been applied consistently throughout the current and preceding year in dealing with items which are considered material in relation to the company's financial statements:

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Investments

Fixed asset investments are shown at cost less provision for permanent impairment.

Transition to FRS 102

As the company meets the definition of a dormant company, it has elected to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to these balances or the company undertakes any new transactions, as permitted under FRS 102.

Critical accounting judgements and key sources of estimation uncertainty

There are no critical accounting judgments or key sources of estimation uncertainty.

2. Profit and loss account

During the current and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor loss.

3. Fixed asset investments

Subsidiary
undertaking
£000

Cost and net book value

At 31 March 2021 and 31 March 2022

-

The principal subsidiary undertaking at the end of the year, and the nature of its business is:

Subsidiary undertaking	Registered office	Principal activity	Holding	%
Smiths of Portland	Enterprise House, Easton Road, Bristol, BS5 0DZ	Dormant	Ordinary	100

4. Creditors

2022
£000

2021
£000

Amounts falling due within one year

Amounts owed to fellow group undertakings

1,027

1,027

5. Called-up share capital

2022
£000

2021
£000

Allotted, called-up and fully paid

2 ordinary shares of £1 each

-

-

6. Related party transactions

The company is taking advantage of the exemption under FRS 102 paragraph 33.1A not to disclose transactions with wholly owned group companies that are related parties.

West Dorset Coaches Limited

Notes to the financial statements (continued)

Year ended 31 March 2022

7. Ultimate parent company

The company's immediate parent company and controlling party is Cawlett Limited.

The directors regard FirstGroup plc, a company incorporated in the United Kingdom and registered in Scotland, as the ultimate parent and controlling company, which is the smallest and largest group that includes the company's results and for which group financial statements are prepared.

The registered office of FirstGroup plc is 395 King Street, Aberdeen, AB24 5RP