

Registered Number 05390323

A T COACHES LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,649,286	1,086,977
Current Assets		168,184	283,761
Creditors: amounts falling due within one year		(1,344,068)	(878,402)
Net current assets (liabilities)		<u>(1,175,884)</u>	<u>(594,641)</u>
Total assets less current liabilities		<u>473,402</u>	<u>492,336</u>
Creditors: amounts falling due after more than one year		(170,000)	(250,000)
Total net assets (liabilities)		<u>303,402</u>	<u>242,336</u>
Capital and reserves		<u>303,402</u>	<u>242,336</u>

- For the year ending 31 March 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 4 December 2020

And signed on their behalf by:
MR M CRAWLEY, Director

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

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	18	18

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