

**Unaudited Financial Statements
for the Year Ended 30 April 2022
for
ARMADA (BRISTOL) LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2022**

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ARMADA (BRISTOL) LIMITED (BY SHARES)

Company Information
FOR THE YEAR ENDED 30 APRIL 2022

DIRECTORS:

B A Farr
J R A Farr

REGISTERED OFFICE:

Bath House
6-8 Bath Street
Redcliffe
Bristol
BS1 6HL

REGISTERED NUMBER:

05827602 (England and Wales)

ACCOUNTANTS:

Haines Watts
Bath House
6-8 Bath Street
Bristol
BS1 6HL

ARMADA (BRISTOL) LIMITED (BY SHARES) (REGISTERED NUMBER: 05827602)**Balance Sheet
30 APRIL 2022**

	2022	2021
	£	£
FIXED ASSETS	401,312	401,337
CURRENT ASSETS	1,572	2,533
NET CURRENT ASSETS	1,572	2,533
TOTAL ASSETS LESS CURRENT LIABILITIES	402,884	403,870
ACCRUALS AND DEFERRED INCOME	(894)	(1,698)
NET ASSETS	401,990	402,172
CAPITAL AND RESERVES	401,990	402,172

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2022 and 30 April 2021:

	2022	2021
	£	£
J R A Farr and B A Farr		
Balance outstanding at start of year	1,718	(4,773)
Amounts advanced	11,343	17,989
Amounts repaid	(11,808)	(11,498)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,253	1,718

Balance Sheet - continued
30 APRIL 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 26 January 2023 and were signed on its behalf by:

J R A Farr - Director

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.