Unaudited Financial Statements

for the Year Ended 30 April 2021

for

ARMADA (BRISTOL) LIMITED

ARMADA (BRISTOL) LIMITED (BY SHARES) (REGISTERED NUMBER: 05827602)

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ARMADA (BRISTOL) LIMITED (BY SHARES)

Company Information FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021	2020
FIXED ASSETS	£ 401,337	£ 401,370
CURRENT ASSETS	2,533	955
CREDITORS		
Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES)	2,533	$\frac{(4,773)}{(3,818)}$
TOTAL ASSETS LESS CURRENT		
LIABILITIES	403,870	397,552
ACCRUALS AND DEFERRED INCOME	(1,698)	(1,158)
NET ASSETS	402,172	<u>396,394</u>
CAPITAL AND RESERVES	402,172	396,394

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

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ARMADA (BRISTOL) LIMITED (BY SHARES) (REGISTERED NUMBER: 05827602)

Balance Sheet - continued 30 APRIL 2021

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 29 March 2022 and were signed on its behalf by:

JR 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.