

**HENSHAWS COACHES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

HENSHAWS COACHES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

HENSHAWS COACHES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors

Donald Henshaw
Margaret Henshaw
Paul Henshaw

Company Number

06838814 (England and Wales)

Registered Office

57 PYE HILL ROAD
JACKSDALE
NOTTINGHAMSHIRE
NG16 5LR

HENSHAWS COACHES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

| | 2020 | 2019 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 151,027 | 187,971 |
| Current assets | 32,498 | 28,458 |
| Prepayments and accrued income | 330 | 330 |
| Creditors: amounts falling due within one year | (134,113) | (133,483) |
| Net current liabilities | (101,285) | (104,695) |
| Total assets less current liabilities | 49,742 | 83,276 |
| Creditors: amounts falling due after more than one year | (34,332) | (66,145) |
| Net assets | 15,410 | 17,131 |
| Capital and reserves | 15,410 | 17,131 |

NOTES TO THE ACCOUNTS

1 Statutory information

Henshaws Coaches Limited is a private company, limited by shares, registered in England and Wales, registration number 06838814. The registered office is 57 PYE HILL ROAD, JACKSDALE, NOTTINGHAMSHIRE, NG16 5LR.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2021

Paul Henshaw
Director

Company Registration No. 06838814

