

HENSHAWS COACHES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

HENSHAWS COACHES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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HENSHAWS COACHES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	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 2021

	2021	2020
	£	£
Fixed assets	151,027	151,027
Current assets	27,815	32,498
Prepayments and accrued income	-	330
Creditors: amounts falling due within one year	(136,813)	(134,113)
Net current liabilities	(108,998)	(101,285)
Total assets less current liabilities	42,029	49,742
Creditors: amounts falling due after more than one year	(34,332)	(34,332)
Net assets	7,697	15,410
Capital and reserves	7,697	15,410

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 (2020: 3).

For the year ending 31 March 2021 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 31 December 2021

Paul Henshaw
Director

Company Registration No. 06838814

