

Unaudited Financial Statements
for the Period 1 January 2022 to 30 December 2022
for
Bus Electrical Limited

Contents of the Financial Statements
for the Period 1 January 2022 to 30 December 2022

	Page
Balance Sheet	1

Bus Electrical Limited (Registered number: 07883579)

Balance Sheet
30 December 2022

	30.12.22		31.12.21	
	£	£	£	£
FIXED ASSETS		1,138		1,169
CURRENT ASSETS	32,973		38,305	
CREDITORS				
Amounts falling due within one year	(24,848)		(26,674)	
NET CURRENT ASSETS		8,125		11,631
TOTAL ASSETS LESS CURRENT LIABILITIES		9,263		12,800
CREDITORS				
Amounts falling due after more than one year		9,000		12,600
NET ASSETS		263		200
CAPITAL AND RESERVES		263		200

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bus Electrical Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07883579

Registered office: Offices 1 and 2
1A King Street
Farnworth
Bolton
Greater Manchester
BL4 7AB

2. AVERAGE NUMBER OF EMPLOYEES

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

Balance Sheet - continued
30 December 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 December 2022 and the year ended 31 December 2021:

	30.12.22 £	31.12.21 £
A R Fairclough		
Balance outstanding at start of period	11,795	-
Amounts advanced	26,191	11,795
Amounts repaid	(11,795)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>26,191</u>	<u>11,795</u>

Interest was charged at market rates on the outstanding balance in the year amounting to £376 (2021:£170).

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

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

The director acknowledges his 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 by the director and authorised for issue on 12 December 2023 and were signed by:

A R Fairclough - 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.