

BOURNEMOUTH CARS LTD

Registered Number
08707390
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

BOURNEMOUTH CARS LTD

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

DUFFY, Joseph Roy

KEATS, Bradley James

Registered Address

Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Registered Number

08707390 (England and Wales)

BOURNEMOUTH CARS LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	137,225	132,768
Current Assets	968,265	833,498
	<u>1,105,490</u>	<u>966,266</u>
Capital, Reserves and Liabilities		
Capital and reserves	149,560	73,701
Provisions for liabilities	-	6,961
Creditors amounts falling due within one year	335,195	354,756
Creditors amounts falling due after one year	619,985	530,098
Accruals and deferred income	750	750
	<u>1,105,490</u>	<u>966,266</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 12 May 2023, and are signed on its behalf by:

DUFFY, Joseph Roy

Director

Registered Company No. 08707390

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.