

BOURNEMOUTH CARS LTD

Registered Number
08707390
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2021

BOURNEMOUTH CARS LTD

Company Information for the year from 1 October 2020 to 30 September 2021

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 2021

	2021 £	2020 £
Assets		
Fixed Assets	132,767	45,918
Current Assets	833,498	618,724
	<u>966,265</u>	<u>664,642</u>
Capital, Reserves and Liabilities		
Capital and reserves	73,700	20,773
Provisions for liabilities	-	9,049
Creditors amounts falling due within one year	361,717	371,070
Creditors amounts falling due after one year	530,098	263,000
Accruals and deferred income	750	750
	<u>966,265</u>	<u>664,642</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.

The average number of persons employed by the company in the period was 8 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 17 November 2021, 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.