Registered number: 10015924

GREAT WESTERN REGIONAL CAPITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Godfrey Wilson Limited

Fifth Floor Mariner House
62 Prince Street
Bristol
BS1 4QD

Contents

	Page
Balance Sheet	2—3
Notes to the Financial Statements	4

Great Western Regional Capital Limited
Balance Sheet
As at 31 March 2021

Registered number: 10015924

	Notes	2021 £	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**3**		1
SHAREHOLDERS' FUNDS			1

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

William Marshall

Director
10/12/2021

The notes on page 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

	2021
Allotted, Called up and fully paid	1

4. Related Party Transactions

Controlling party
The company is 100% owned by BBRC Homes Ltd (company number 12471293), a company under the control of Bristol and Bath Regional Capital CIC (company number 09672937).

5. General Information

Great Western Regional Capital Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10015924 . The registered office is Narrow Quay House, Narrow Quay, Bristol, BS1 4QA.

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.