

**BYWOOD GARAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Bywood Garage Ltd
Balance Sheet
As At 31 December 2022

Registered number: 10150337

	2022	2021
	£	£
Fixed assets	10,299	10,736
Current assets	56,779	82,161
Creditors: Amounts Falling Due Within One Year	(22,133)	(26,281)
NET CURRENT ASSETS	34,646	55,880
TOTAL ASSETS LESS CURRENT LIABILITIES	44,945	66,616
Creditors: Amounts Falling After More Than One Year	(24,000)	(32,250)
Accruals and deferred income	(5,624)	-
NET ASSETS	15,321	34,366
CAPITAL AND RESERVES	15,321	34,366

Notes

1. General Information

Bywood Garage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10150337 . The registered office is 9 -11 Bywood Avenue Shirley, Croydon, Surrey, CR0 7RB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

Bywood Garage Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Peter Pritchard

Director

16th August 2023

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.