

Registration number: 10150337

Bywood Garage Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Bywood Garage Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bywood Garage Ltd

Company Information

Directors Miss Emily Kate Pritchard
Mr Peter Edward Pritchard

Registered office 9 -11 Bywood Avenue
Shirley
Croydon
Surrey
CR0 7RB

Bywood Garage Ltd
(Registration number: 10150337)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	10,737	6,734
Current assets	82,161	93,775
Creditors: Amounts falling due within one year	(26,281)	(24,862)
Net current assets	55,880	68,913
Total assets less current liabilities	66,617	75,647
Creditors: Amounts falling due after more than one year	(32,250)	(41,250)
Accruals and deferred income	-	(5,214)
	<u>34,367</u>	<u>29,183</u>
Capital and reserves	<u>34,367</u>	<u>29,183</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 -11 Bywood Avenue

Shirley

Croydon

Surrey

CR0 7RB

These financial statements were authorised for issue by the Board on 13 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2020 - 5).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bywood Garage Ltd

(Registration number: 10150337)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 April 2022 and signed on its behalf by:

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Mr Peter Edward Pritchard
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.