

**Plymouth Bike Hire Ltd Filleted  
Accounts Cover**

**Plymouth Bike Hire Ltd**

**Company No. 11970025**

**Unaudited Accounts**

**31 March 2020**

**Plymouth Bike Hire Ltd Directors****Report Registrar**

The Director presents his report and accounts for the period ended 31 March 2020.

**Principal activities**

The principal activity of the company during the period under review was hire and selling of bicycles.

**Director**

The Director who served during the period was as follows:

A.J. Thompson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
A.J. Thompson

Director

31 January 2021

**Plymouth Bike Hire Ltd Balance  
Sheet Registrar  
at 31 March 2020  
Company No. 11970025**

	<b>2020</b>
	<b>£</b>
Current assets	100
Net current assets	100
Total assets less current liabilities	100
	100
	100
<b>Capital and reserves</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the period :	2	2

**3 General information**

Its registered number is: 11970025  
Its registered office is:  
33 Armada Way  
Plymouth  
Devon  
PL1 1HX

For the period ended 31 March 2020 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 January 2021

And signed on its behalf by:

A.J. Thompson  
Director  
31 January 2021

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.