

**BRIDGESTONE AUTOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
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BRIDGESTONE AUTOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Brett James
Company Number	13141896 (England and Wales)
Registered Office	UNIT 2C WEST SIDE CAMBRIAN INDUSTRIAL ESTATE PONTYCLUN MID GLAM CF72 9EX UNITED KINGDOM
Accountants	Munn Accounting Ltd 64 Coed Meiri Tyla Garw Pontyclun RCT CF72 9UW

BRIDGESTONE AUTOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		4,920	487
Cash at bank and in hand		58,586	29,172
		63,506	29,659
Creditors: amounts falling due within one year		(34,604)	(29,658)
Net current assets		28,902	1
Net assets		28,902	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,901	-
Shareholders' funds		28,902	1

For the year ending 31 January 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 October 2023 and were signed on its behalf by

Brett James
Director

Company Registration No. 13141896

BRIDGESTONE AUTOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

BRIDGESTONE AUTOS LTD is a private company, limited by shares, registered in England and Wales, registration number 13141896. The registered office is UNIT 2C WEST SIDE, CAMBRIAN INDUSTRIAL ESTATE, PONTYCLUN, MID GLAM, CF72 9EX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 2 (2022: 1).

