

Unaudited financial statements
for the year ended 28 February 2024
For
1st Choice Coaches Limited

Contents of the financial statements
for the Year Ended 28 February 2024

	Page
Balance sheet	1

Balance sheet
28 February 2024

	28/2/24		28/2/23
	£	£	£
FIXED ASSETS		149,095	120,293
CURRENT ASSETS	9,160		31,741
CREDITORS			
Amounts falling due within one year	(110,528)		(166,517)
NET CURRENT LIABILITIES		(101,368)	(134,776)
TOTAL ASSETS LESS CURRENT LIABILITIES		47,727	(14,483)
CREDITORS			
Amounts falling due after more than one year		62,686	-
NET LIABILITIES		(14,959)	(14,483)
CAPITAL AND RESERVES		(14,959)	(14,483)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

1st Choice Coaches Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03909791

Registered office: 50A Kings Road
Biggin Hill
Westerham
Kent
TN16 3XX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - 3) .

Balance sheet - continued
28 February 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18 April 2024 and were signed by:

D McPhail - 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.