

**BAYSIDE GARAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Adey, Fitzgerald and Walker

Chartered Certified Accountants

The Pavilion
60 Eastgate
Cowbridge
Vale of Glamorgan
CF71 7AB

Bayside Garage Limited
Balance Sheet
As at 31 March 2019

Registered number: 06219708

	2019	2018
	£	£
Fixed assets	55,521	60,776
Current assets	56,529	36,704
Prepayments and accrued income	3,139	4,195
Creditors: Amounts Falling Due Within One Year	(31,983)	(39,465)
NET CURRENT ASSETS	27,685	1,434
TOTAL ASSETS LESS CURRENT LIABILITIES	83,206	62,210
Creditors: Amounts Falling After More Than One Year	(7,677)	(10,686)
Accruals and deferred income	(4,121)	(4,940)
NET ASSETS	71,408	46,584
CAPITAL AND RESERVES	71,408	46,584

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	3	3
	4	4

2. General Information

Bayside Garage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06219708. The registered office is c/o Adey, Fitzgerald and Walker, The Pavilion, 60 Eastgate, Cowbridge, Vale of Glamorgan, CF71 7AB.

Bayside Garage Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Littlejohn

22/11/2019

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.