

**BAYSIDE GARAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FRIDAY



AAZJNVTT

A09

11/03/2022

#141

COMPANIES HOUSE

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 2021

Registered number: 06219708

	2021	2020
	£	£
Fixed assets	53,394	57,706
Current assets	101,222	46,489
Prepayments and accrued income	3,110	3,042
Creditors: Amounts Falling Due Within One Year	(34,506)	(27,822)
NET CURRENT ASSETS	69,826	21,709
TOTAL ASSETS LESS CURRENT LIABILITIES	123,220	79,415
Creditors: Amounts Falling After More Than One Year	(44,454)	(7,662)
Accruals and deferred income	(6,340)	(5,235)
NET ASSETS	72,426	66,518
CAPITAL AND RESERVES	72,426	66,518

Notes

1. Average Number of Employees

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

	2021	2020
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.

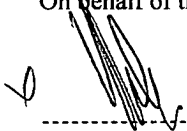
Bayside Garage Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

 _____ X

A H Littlejohn

Director

23/02/2022