

**BAYSIDE GARAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Adey, Fitzgerald and Walker
Chartered Certified Accountants
The Pavilion
60 Eastgate
Cowbridge
Vale of Glamorgan
CF71 7AB

Bayside Garage Ltd
Balance Sheet
As At 31 March 2023

Registered number: 06219708

	2023	2022
	£	£
Fixed assets	55,307	64,955
Current assets	69,087	68,354
Prepayments and accrued income	2,777	2,645
Creditors: Amounts Falling Due Within One Year	(28,119)	(29,891)
NET CURRENT ASSETS	43,745	41,108
TOTAL ASSETS LESS CURRENT LIABILITIES	99,052	106,063
Creditors: Amounts Falling After More Than One Year	(21,459)	(31,944)
Accruals and deferred income	(5,369)	(5,204)
NET ASSETS	72,224	68,915
CAPITAL AND RESERVES	72,224	68,915

Notes

1. General Information

Bayside Garage Ltd 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

Bayside Garage Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

A H Littlejohn

Director

29/12/2023

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.