

**BAYSIDE GARAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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 2025

Registered number: 06219708

	2025	2024
	£	£
Fixed assets	48,468	54,995
Current assets	33,877	70,759
Prepayments and accrued income	226	2,394
Creditors: Amounts Falling Due Within One Year	(40,360)	(53,025)
NET CURRENT ASSETS (LIABILITIES)	(6,257)	20,128
TOTAL ASSETS LESS CURRENT LIABILITIES	42,211	75,123
Creditors: Amounts Falling Due After More Than One Year	(1,352)	(11,287)
Accruals and deferred income	(4,962)	(4,851)
NET ASSETS	35,897	58,985
CAPITAL AND RESERVES	35,897	58,985

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 (2024: 4)

Bayside Garage Ltd
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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

05/11/2025

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.