

Company Registration Number NI634518 (Northern Ireland)

ADVANCE COACH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR



ADVANCE COACH LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,658		9,653
Current assets	66,243		59,906	
Creditors: amounts falling due within one year	(15,243)		(35,320)	
Net current assets		51,000		24,586
Total assets less current liabilities		58,658		34,239
Net assets		58,658		34,239
Capital and reserves		58,658		34,239

Advance Coach Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 56 Villawood Road, Dromore, Co Down, BT25 1LQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2018



Mrs N Shiells
Director

Company Registration Number NI634518