

# Bayview Investments (South) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

# **Bayview Investments (South) Limited**

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# **Bayview Investments (South) Limited**

## **Company Information**

<b>Director</b>	Mr W L Buckler
<b>Registered office</b>	The Bolthole 11 Durley Chine Road South West Cliff Bournemouth Dorset BH2 5JT
<b>Accountants</b>	Wilkinsons Accountants Limited Chartered Certified Accountants The Old Exchange 521 Wimborne Road East Ferndown Dorset BH22 9NH

**Bayview Investments (South) Limited****(Registration number: 07238345)****Balance Sheet as at 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,215,307</u>	<u>795,622</u>
Current assets	160,180	42,402
Prepayments and accrued income	88	59
Creditors: Amounts falling due within one year	<u>(371,508)</u>	<u>(67,964)</u>
Net current liabilities	<u>(211,240)</u>	<u>(25,503)</u>
Total assets less current liabilities	1,004,067	770,119
Creditors: Amounts falling due after more than one year	(710,789)	(726,494)
Accruals and deferred income	<u>(9,680)</u>	<u>(1,725)</u>
	<u>283,598</u>	<u>41,900</u>
Capital and reserves	<u>283,598</u>	<u>41,900</u>

# **Bayview Investments (South) Limited**

**(Registration number: 07238345)**

**Balance Sheet as at 30 April 2022**

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Bolthole

11 Durley Chine Road South

West Cliff

Bournemouth

Dorset

BH2 5JT

United Kingdom

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 April 2023

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Mr W L Buckler

Director

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.