

Unaudited Financial Statements
for the Year Ended 30 April 2022
for
Fordies Mini Coaches Limited

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for the Year Ended 30 April 2022

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Fordies Mini Coaches Limited (Registered number: 08971331)

Balance Sheet
30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		60,058		13,138
CURRENT ASSETS	32,366		47,780	
CREDITORS				
Amounts falling due within one year	(22,653)		(23,738)	
NET CURRENT ASSETS		9,713		24,042
TOTAL ASSETS LESS CURRENT LIABILITIES		69,771		37,180
CREDITORS				
Amounts falling due after more than one year		69,563		32,927
NET ASSETS		208		4,253
CAPITAL AND RESERVES		208		4,253

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Fordies Mini Coaches Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08971331

Registered office: 120 Chapelhill Road
Moreton
Wirral
Merseyside
CH46 9RP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2021 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Fordies Mini Coaches Limited (Registered number: 08971331)

Balance Sheet - continued

30 April 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2022 and were signed on its behalf by:

C A F Ford - 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.