

**BALMORAL GARAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 12 APRIL 2020**

Hardcastle & Co

3 Victoria Street
West Vale
Greetland
Halifax
HX4 8DF

Balmoral Garage Limited
Unaudited Financial Statements
For The Year Ended 12 April 2020

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Balmoral Garage Limited
Balance Sheet
As at 12 April 2020

Registered number: 01488725

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		20,067		30,067	
		<u>20,067</u>		<u>30,067</u>	
		20,067		30,067	
NET CURRENT ASSETS (LIABILITIES)			20,067		30,067
			<u>20,067</u>		<u>30,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,067		30,067
			<u>20,067</u>		<u>30,067</u>
NET ASSETS			20,067		30,067
			<u>20,067</u>		<u>30,067</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			19,967		29,967
			<u>19,967</u>		<u>29,967</u>
SHAREHOLDERS' FUNDS			20,067		30,067
			<u>20,067</u>		<u>30,067</u>

Balmoral Garage Limited
Balance Sheet (continued)
As at 12 April 2020

For the year ending 12 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Robert Midgley

Director

27th July 2020

The notes on page 3 form part of these financial statements.

Balmoral Garage Limited
Notes to the Financial Statements
For The Year Ended 12 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	-
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2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

5. Dividends

	2020	2019
	£	£
On equity shares:		
Final dividend paid	10,000	10,000
	<u>10,000</u>	<u>10,000</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is Robert Midgley by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

Balmoral Garage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01488725. The registered office is The Boulevards, Savile Park Road, Halifax, West Yorkshire, HX1 3EX.

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.