

**Company Registration No. 06048403 (England and Wales)**

**Bus & Coach Limited**

**Financial Statements**

**for the year ended 31 March 2017**

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# **Bus & Coach Limited**

## **Company information**

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<b>Directors</b>	R Gaunt M L Rein
<b>Company number</b>	06048403
<b>Registered office</b>	Unit 15 Acorn Business Park Killingbeck Drive Leeds LS14 6UF
<b>Accountants</b>	B M Howarth Ltd West House King Cross Road Halifax West Yorkshire HX1 1EB

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# **Bus & Coach Limited**

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**Bus & Coach Limited**  
**Statement of financial position**  
**as at 31 March 2017**

	Notes	2017 £	£	2016 £	£
<b>Fixed assets</b>					
Investments	2		1,000		1,000
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
			=====		=====

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 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 10 November 2017 and are signed on its behalf by:

**R Gaunt**  
**Director**



**Company Registration No. 06048403**

**Bus & Coach Limited**

**Notes to the financial statements**

**for the year ended 31 March 2017**

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**1 Accounting policies**

**Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**Transition to FRS102**

These financial statements for the year ended 31 March 2017 are the first financial statements of Bus & Coach Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

**Group accounts**

The company is entitled to exemption under section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

**Fixed asset investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**2 Fixed asset investments**

	2017 £	2016 £
Investments	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

The company's subsidiary at 31 March 2017 is Gauntlet Risk Management Limited a company incorporated in England and Wales. The company's capital and reserves at 31 March 2017 was £682,311. The profit for the year was £412,222.

**3 Called up share capital**

	2017 £	2016 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
900 Ordinary A shares of £1 each	900	900
100 Ordinary B shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

**4 Related party transactions**

During the year dividends were paid to the director's amounting to £312,393 (2016 : £331,742).

## **Bus & Coach Limited**

### **Notes to the financial statements (continued) for the year ended 31 March 2017**

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#### **5 Controlling interest**

In the opinion of the directors the ultimate controlling party is R Gaunt.

#### **6 Company information**

Bus & Coach Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 15, Acorn Business Park, Killingbeck Drive, Leeds, LS14 6UF.