

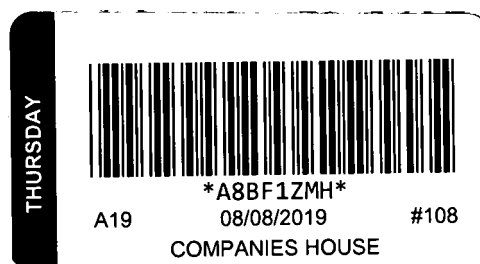
Company Registration No. 06048403 (England and Wales)

Bus and Coach Limited

Financial Statements

for the year ended 31 March 2019

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Bus and Coach Limited

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Bus and Coach Limited
Statement of financial position
as at 31 March 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Investments	2		1,000		1,000
			=====		=====
Capital and reserves					
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 2019 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 Companies Act 2006 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 15 July 2019 and are signed on its behalf by:

R Gaunt
Director



Company Registration No. 06048403

Bus and Coach Limited

Notes to the financial statements

for the year ended 31 March 2019

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.

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

	2019 £	2018 £
Investments	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

The company's subsidiary at 31 March 2019 is Gauntlet Risk Management Limited a company incorporated in England and Wales. The company's capital and reserves at 31 March 2019 was £953,057. The profit for the year was £689,512.

Movements in fixed asset investments

	Shares in group undertakings £
Cost or valuation	
At 1 April 2018 & 31 March 2019	1,000
	<u>1,000</u>
Carrying amount	
At 31 March 2019	1,000
	<u>1,000</u>
At 31 March 2018	1,000
	<u>1,000</u>

Bus and Coach Limited

Notes to the financial statements (continued) for the year ended 31 March 2019

3	Called up share capital	2019	2018
		£	£
	Ordinary share capital		
	Issued and fully paid		
	900 Ordinary A shares of £1 each	900	900
	100 Ordinary B shares of £1 each	100	100
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>

4 **Controlling interest**

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

5 **Company information**

Bus and 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.