

Company registration number 06048403 (England and Wales)

**Bus and Coach Limited**

**Unaudited  
Financial Statements**

**for the year ended 31 March 2022**

**PAGES FOR FILING WITH REGISTRAR**

## **Bus and Coach Limited**

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**Bus and Coach Limited**  
**Statement of Financial Position**  
**as at 31 March 2022**

	Notes	2022 £	£	2021 £	£
<b>Fixed assets</b>					
Investments	2		1,000		1,000
			=====		=====
<b>Capital and reserves</b>			-		-
Called up share capital			1,000		1,000
			=====		=====

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

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 10 May 2022

**R Gaunt**  
**Director**

**Company Registration No. 06048403**

**Bus and Coach Limited**  
**Notes to the financial statements**  
**for the year ended 31 March 2022**

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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.

**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**

	<b>2022</b>	<b>2021</b>
	£	£
Investments	1,000	1,000
	<u>          </u>	<u>          </u>

The company's subsidiary at 31 March 2022 is Gauntlet Risk Management Limited a company incorporated in England and Wales.

**Movements in fixed asset investments**

	<b>Shares in group undertakings £</b>
<b>Cost or valuation</b>	
At 1 April 2021 & 31 March 2022	1,000
	<u>          </u>
<b>Carrying amount</b>	
At 31 March 2022	1,000
	<u>          </u>
At 31 March 2021	1,000
	<u>          </u>

**3 Controlling interest**

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

**4 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.

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.