

COMPANY REGISTRATION NUMBER: 06627393

BUGGY HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 DECEMBER 2022



BUGGY HIRE LIMITED

BALANCE SHEET

31 DECEMBER 2022

	2022	2021
	£	£
CURRENT ASSETS		
Cash and bank in hand	<u>100</u>	<u>100</u>
NET CURRENT ASSETS	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital	<u>100</u>	<u>100</u>
SHAREHOLDERS FUNDS	100	100

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

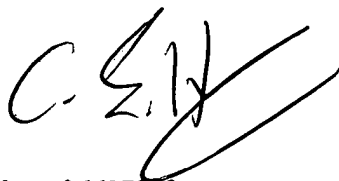
Directors responsibilities;

- The members have not required the company to obtain and audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on ...09/01/23..., and are signed on behalf of the board by;

Mr C E Hopkins

Director



Company Registration number: 06627393

BUGGY HIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 DECEMBER 2022

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Little Ty Coch, St Brides Wentloog, Newport NP10 8SR.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

Profit and loss account

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current or prior year.

4. CONTROLLING PARTY

The ultimate parent company is Tractor Hire Limited, a company registered in England & Wales, which owns 100% of the allotted share capital.