Company Registration No. 10048725 (England and Wales)

BCA BUS ENGINEERING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

BCA BUS ENGINEERING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

		2021		2020
		£		£
Fixed assets		6,433		8,577
Current assets	18,000		9,500	
Creditors: amounts falling due within one year	(2,998)		(15,949)	
Net current assets/(liabilities)		15,002		(6,449)
Total assets less current liabilities		21,435		2,128
Creditors: amounts falling due after more than one year		(16,500)		-
Accruals and deferred income		-		(160)
Net assets	_	4,935	_	1,968
Capital and reserves	_	4,935	_	1,968

NOTES TO THE ACCOUNTS

1 Statutory information

BCA BUS ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 10048725. The registered office is 6 LINDEN CLOSE, RUISLIP, HA4 8TN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 November 2021

Ben Christopher Armstrong Director

Company Registration No. 10048725

