BIKEWRENCH LIMITED AMENDED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

MONDAY

A09

06/02/2023 COMPANIES HOUSE

#28

BIKEWRENCH LIMITED AMENDED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
Company information	3
Statement of financial position	4

BIKEWRENCH LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director

Mr Dean Martin Tranter

Company Number

10060658 (England and Wales)

Registered Office

112 CANNON HILL ROAD

COVENTRY CV4 7BX ENGLAND

Accountants

Peacock Accountants Limited

71-75 Shelton Street

Covent Garden

London England WC2H 9JQ

BIKEWRENCH LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		959		1,279
Current assets	3,564		4,313	
Creditors: amounts falling due within one year	8,545		(5,996)	
Net current assets/(liabilities)		12,109		(1,683)
Total assets less current liabilities		13,068		(404)
Creditors: amounts falling due after more than one year		(103)		-
Accruals and deferred income		(1,218)		(792)
Net assets/(net liabilities)	==	11,747	=	(1,196)
Capital and reserves		11,747	_	(1,196)

NOTES TO THE ACCOUNTS

1 Statutory information

Bikewrench Limited is a private company, limited by shares, registered in England and Wales, registration number 10060658. The registered office is 112 CANNON HILL ROAD, COVENTRY, CV4 7BX, ENGLAND.

2 Guarantees and other financial commitments

The Amended Accounts replace the original accounts.

The Amended Accounts are now the statutory accounts.

The Amended Accounts are prepared as they were at the date of the original accounts.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

BIKEWRENCH LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 2022 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 20 January 2023

Mr Dean Martin Tranter

Director

Company Registration No. 10060658