

**BIKEWRENCH LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**BIKEWRENCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mr Dean Martin Tranter
<b>Company Number</b>	10060658 (England and Wales)
<b>Registered Office</b>	112 Cannon Hill Road Coventry CV4 7BX England
<b>Accountants</b>	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
BIKEWRENCH LIMITED  
FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bikewrench Limited for the year ended 31 March 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Peacock Accountants Limited  
Chartered Certified Accountants

71-75 Shelton Street  
Covent Garden  
London  
England  
WC2H 9JQ

8 November 2023

**BIKEWRENCH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	719	959
Current assets	28,855	3,564
Creditors: amounts falling due within one year	(6,974)	8,545
<b>Net current assets</b>	<b>21,881</b>	<b>12,109</b>
<b>Total assets less current liabilities</b>	<b>22,600</b>	<b>13,068</b>
Creditors: amounts falling due after more than one year	-	(103)
Accruals and deferred income	(498)	(1,218)
<b>Net assets</b>	<b>22,102</b>	<b>11,747</b>
<b>Capital and reserves</b>	<b>22,102</b>	<b>11,747</b>

**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 (2022: 1).

**BIKEWRENCH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023 (CONTINUED)**

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For the year ending 31 March 2023 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 8 November 2023

Mr Dean Martin Tranter  
Director

Company Registration No. 10060658

