

**BRIDGE BOAT YARD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH
2022**

33/34 High Street
Bridgnorth
Shropshire
WV16 4DB

Bridge Boat Yard Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11168964

	2022	2021
	£	£
Current assets	2,551	7,510
Creditors: Amounts Falling Due Within One Year	(1,286)	(4,584)
NET CURRENT ASSETS	1,265	2,926
TOTAL ASSETS LESS CURRENT LIABILITIES	1,265	2,926
Accruals and deferred income	(1,201)	(1,460)
NET ASSETS	64	1,466
CAPITAL AND RESERVES	64	1,466

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bridge Boat Yard Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11168964 . The registered office is 33/34 High Street, Bridgnorth, Shropshire, WV16 4DB.

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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Hawkins

Director

2nd March 2023

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.