

**BC AUTOS (CHRISTCHURCH) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**BC Autos (Christchurch) Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 12079940

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,514	33,442
Current assets	192,298	128,645
Prepayments and accrued income	2,093	2,049
Creditors: Amounts Falling Due Within One Year	(56,734 )	(48,782 )
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<b>NET CURRENT ASSETS</b>	137,657	81,912
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	165,171	115,354
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Accruals and deferred income	(1,275 )	(1,227 )
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<b>NET ASSETS</b>	163,896	114,127
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<b>CAPITAL AND RESERVES</b>	163,896	114,127
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Notes

**1. General Information**

BC Autos (Christchurch) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12079940 . The registered office is Unit 12 7 Airfield Road, Christchurch, Dorset, BH23 3TQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

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 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

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Miss Donna Mannakee

Director

25/07/2023

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.