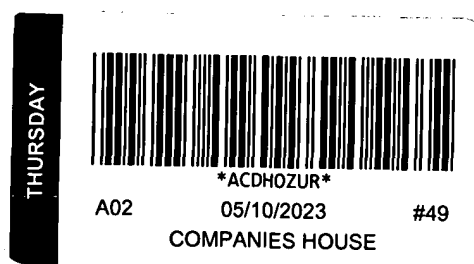


CAUSEWAY GARAGE WILTSHIRE LIMITED

UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022



CAUSEWAY GARAGE WILTSHIRE LIMITED

COMPANY INFORMATION

Directors	O Darnell M Read
Registered number	02650430
Registered office	12 Meridian Motor Park North Bradley Trowbridge Wiltshire BA14 0BJ

CAUSEWAY GARAGE WILTSHIRE LIMITED

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CAUSEWAY GARAGE WILTSHIRE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Directors present their report and financial statements for the year ended 31 December 2022.

Principle activity

The Company is dormant and has not traded during the year.

Directors

The directors who served during the year were:

O Darnell

M Read

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 29th September 2023 and signed on its behalf



M Read

Director

CAUSEWAY GARAGE WILTSHIRE LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2022

Registered number: 02650430		2022	2021
	Note	£	£
Total assets less current liabilities		-	-
		_____	_____
Net assets		-	-
		=====	=====
Capital and reserves			
Called up share capital	3	190,000	190,000
Profit and loss account		(190,000)	(190,000)
		_____	_____
		-	-
		=====	=====

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with provisions of FRS 102 Section 1A – small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29th September 2023.



M Read
Director

The notes on page 3 form part of these financial statements.

CAUSEWAY GARAGE WILTSHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. General information

Causeway Garage Wiltshire Limited is a private company limited by shares, registered in England and Wales. Its registered number is 02650430, and its registered address is 12 Meridian Motor Park, North Bradley, Trowbridge, Wiltshire, BA14 0BJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Companies Act 2006.

2.2 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2022. The company has not traded during the year or preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

3. Share Capital

	2022	2021
	£	£
Allotted, called up and fully paid		
180,000 (2020-180,000) Ordinary A shares shares of £1.00 each	180,000	180,000
10,000 (2020-10,000) Ordinary B shares shares of £1.00 each	10,000	10,000
	-----	-----
	190,000	190,000
	=====	=====

The A ordinary Shares and the B Ordinary Shares constitute different classes of shares for the purposes of the Act but confer upon the holders thereof the same rights and rank pari passu in all respects.

4. Controlling party

The company's controlling related party is its parent company Renrod Holdings Limited. There is no one ultimate controlling party.