

81 BRISTOL ROAD (GLOUCESTER) LIMITED

**Company Registration Number:
05348422 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

81 BRISTOL ROAD (GLOUCESTER) LIMITED

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81 BRISTOL ROAD (GLOUCESTER) LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

Pound Cottage
Nibley Hill
Blakeney
Gloucestershire
GL15 4DB

Company Registration Number:

05348422 (England and Wales)

81 BRISTOL ROAD (GLOUCESTER) LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	1,440	1,440
Other charges	(712)	(1,636)
Profit or (Loss) for Period	728	(196)

81 BRISTOL ROAD (GLOUCESTER) LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	3	3
Current assets:	4,930	4,243
Net current assets (liabilities):	4,930	4,243
Total assets less current liabilities:	4,933	4,246
Total net assets (liabilities):	4,933	4,246
Capital and reserves:	4,933	4,246

81 BRISTOL ROAD (GLOUCESTER) LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Paul Morris

Status: Director

The notes form part of these financial statements

81 BRISTOL ROAD (GLOUCESTER) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

81 BRISTOL ROAD (GLOUCESTER) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.