

Manchester Bus Tours

Filleted Accounts

31 October 2021

**Manchester Bus Tours**

**Registered number: 07804276**

**Balance Sheet**

**as at 31 October 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,084	30,445
Current assets	36,950	10,965
Creditors: amounts falling due within one year	<u>(47,649)</u>	<u>(8,838)</u>
Net current (liabilities)/assets	<u>(10,699)</u>	<u>2,127</u>
Total assets less current liabilities	23,385	32,572
Creditors: amounts falling due after more than one year	<u>(13,030)</u>	<u>(22,141)</u>
<b>Net assets</b>	<u>10,355</u>	<u>10,431</u>
<b>Capital and reserves</b>	<u>10,355</u>	<u>10,431</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 341 Lytham Road Blackpool FY4 1DS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P Higgs

Director

Approved by the board on 25 July 2022