

Truck & Bus Builder Reports Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Andrew Fay T/A Aims Accountants
Accountants
30 West Street
Dunster
Minehead
Somerset
TA24 6SN

Truck & Bus Builder Reports Limited

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Truck & Bus Builder Reports Limited

Company Information

Directors	Mr Jim Gibbins Mrs Kate Elisabeth Gibbins
Company secretary	Mrs Kate Elisabeth Gibbins
Registered office	Hayrig Nailsbourne Taunton Somerset TA2 8AG
Accountants	Andrew Fay T/A Aims Accountants Accountants 30 West Street Dunster Minehead Somerset TA24 6SN

Truck & Bus Builder Reports Limited

(Registration number: 04210552)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	189	241
Current assets	15,604	41,642
Creditors: Amounts falling due within one year	(3,552)	(485)
Net current assets	12,052	41,157
Total assets less current liabilities	12,241	41,398
Creditors: Amounts falling due after more than one year	(43,003)	(45,221)
	(30,762)	(3,823)
Capital and reserves	(30,762)	(3,823)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hayrig
Nailsbourne
Taunton
Somerset
TA2 8AG

These financial statements were authorised for issue by the Board on 28 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Truck & Bus Builder Reports Limited

**(Registration number: 04210552)
Balance Sheet as at 31 December 2021**

Approved and authorised by the Board on 28 September 2022 and signed on its behalf by:

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Mr Jim Gibbins
Director

.....

Mrs Kate Elisabeth Gibbins
Company secretary and director

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.