

Bristol Cars Heritage Services Limited
Registered number: 08042117
Balance Sheet
as at 31 December 2019

	2019	2018
	£	£
Current assets		
Debtors	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Capital and reserves		
Called up share capital	1,000	1,000
Shareholder's funds	<u>1,000</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S Siddiqi

Director

Approved by the board on 16 October 2020

Bristol Cars Heritage Services Limited
Notes to the Accounts
for the year ended 31 December 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by K Siddiqi, director and holding company shareholder.

3 Other information

Bristol Cars Heritage Services Limited is a private company limited by shares and incorporated in England. Its registered office is Mytchett Place, Mytchett Place Road, Mytchett, Surrey GU16 6DQ.