

Company registration number: SC036734

Tollcross Garage (1961) Limited
Unaudited filleted financial statements
31 October 2017

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Tollcross Garage (1961) Limited

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Tollcross Garage (1961) Limited

Directors and other information

Directors	Mr. Lewis Pryor Mr. David Pryor
Secretary	Lewis Pryor
Company number	SC036734
Registered office	174 Stonelaw Rd Rutherglen Glasgow G73 3PB
Business address	174 Stonelaw Road Rutherglen Glasgow G73 3PB
Accountant	Sloan & co., 20 Lynton Avenue Glasgow G46 7JP

Tollcross Garage (1961) Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Tollcross Garage (1961) Limited
Year ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Tollcross Garage (1961) Limited for the year ended 31 October 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants of Scotland, I am subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

My work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>.



Sloan & co.,
Chartered Accountants

20 Lynton Avenue
Glasgow
G46 7JP

6 June 2018

Tollcross Garage (1961) Limited

**Statement of financial position
31 October 2017**

	2017		2016	
	£	£	£	£
Fixed assets		3,846		3,041
Current assets	575,004		525,297	
Prepayments and accrued income	1,688		1,641	
		576,692		526,938
Creditors: amounts falling due within one year		(99,401)		(120,734)
Net current assets		477,291		406,204
Total assets less current liabilities		481,137		409,245
Accruals and deferred income		(10,557)		(11,699)
Net assets		470,580		397,546
Capital and reserves		470,580		397,546

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr. Lewis Pryor	(51,944)	(19,500)	69,310	(2,134)
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr. Lewis Pryor	(98,913)	(52,000)	98,969	(51,944)

Tollcross Garage (1961) Limited

Statement of financial position (continued)
Year ended 31 October 2017

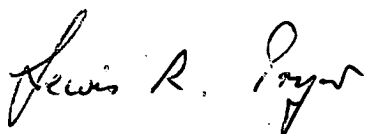
For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 June 2018, and are signed on behalf of the board by:



Mr. Lewis Pryor
Director

Company registration number: SC036734

The company is a private company limited by shares, registered in Scotland.