

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
NORMAC SPARES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2019

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BALANCE SHEET
31 DECEMBER 2019

	31.12.19	31.12.18
	£	£
FIXED ASSETS	105,378	108,546
CURRENT ASSETS	84,790	92,467
CREDITORS		
Amounts falling due within one year	<u>(104,471)</u>	<u>(104,851)</u>
NET CURRENT LIABILITIES	<u>(19,681)</u>	<u>(12,384)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	85,697	96,162
CREDITORS		
Amounts falling due after more than one year	<u>(16,335)</u>	<u>(27,935)</u>
NET ASSETS	<u>69,362</u>	<u>68,227</u>
CAPITAL AND RESERVES	<u>69,362</u>	<u>68,227</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Normac Spares Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC080765

Registered office: 180 Swanston Street
Dalmarnock
Glasgow
G40 4HG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2019

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

The financial statements were approved by the director on 26 February 2020 and were signed by:

Brian Jamieson - 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.