

Company registration number: SC096613

Newtown Auto Centre Limited

Unaudited financial statements

28 February 2017



Newtown Auto Centre Limited

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Newtown Auto Centre Limited

Directors and other information

Directors	Mr A Bonas Mr D Thomson Mrs N Bonas
Secretary	N Bonas
Company number	SC096613
Registered office	170 Lanark Road Currie EH14 5NY
Business address	170 Lanark Road Currie EH14 5NY
Accountants	JB Chartered Accountants New Custom House Register Street Bo'ness EH51 9AE
Bankers	Bank of Scotland 38 St Andrews Square Edinburgh EH2 2YR

Newtown Auto Centre Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Newtown Auto Centre Limited
Year ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Newtown Auto Centre Limited for the year ended 28 February 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 us.

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

This report is made solely to the board of directors of Newtown Auto Centre Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Newtown Auto Centre Limited and state those matters that we have agreed to state to the board of directors of Newtown Auto Centre Limited as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Newtown Auto Centre Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Newtown Auto Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Newtown Auto Centre Limited. You consider that Newtown Auto Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Newtown Auto Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



JB Chartered Accountants
Chartered Accountants

New Custom House
Register Street
Bo'ness
EH51 9AE

Date: 6 September 2017

Newtown Auto Centre Limited

**Statement of financial position
28 February 2017**

	2017	2016
	£	£
Fixed assets	<u>34,004</u>	<u>19,157</u>
Current assets	275,782	218,005
Creditors: amounts falling due within one year	<u>(108,230)</u>	<u>(68,519)</u>
Net current assets	<u>167,552</u>	<u>149,486</u>
Total assets less current liabilities	201,556	168,643
Accruals and deferred income	(4,014)	(10,847)
Net assets	<u><u>197,542</u></u>	<u><u>157,796</u></u>
Capital and reserves	<u><u>197,542</u></u>	<u><u>157,796</u></u>

For the year ending 28 February 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 September 2017, and are signed on behalf of the board by:



Mr A Bonas
Director

Company registration number: SC096613

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