

REGISTERED NUMBER: SC164609 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

MAYBANK MOTORS LIMITED

SATURDAY



S68SKOXD

SCT

17/06/2017

#151

COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

MAYBANK MOTORS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	A. Wilson
SECRETARY:	J W Green
REGISTERED OFFICE:	37 Portland Road KILMARNOCK Ayrshire KA1 2DJ
REGISTERED NUMBER:	SC164609 (Scotland)
ACCOUNTANTS:	Gilmour Hamilton Chartered Accountants 37 Portland Road KILMARNOCK Ayrshire KA1 2DJ
BANKERS:	The Royal Bank of Scotland plc. 96 John Finnie Street KILMARNOCK Ayrshire KA1 1NY

MAYBANK MOTORS LIMITED (BY SHARES) (REGISTERED NUMBER: SC164609)

BALANCE SHEET
31 MARCH 2017

	2017	2016
	£	£
FIXED ASSETS	102,563	106,099
CURRENT ASSETS	238	238
CREDITORS		
Amounts falling due within one year	(28,608)	(32,476)
NET CURRENT LIABILITIES	(28,370)	(32,238)
TOTAL ASSETS LESS CURRENT LIABILITIES	74,193	73,861
CAPITAL AND RESERVES	74,193	73,861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

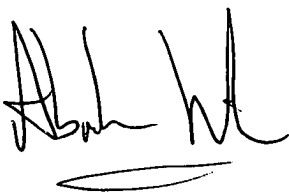
The director acknowledges his responsibilities for:

- (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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2017 and were signed by:

A. Wilson - Director



MAYBANK MOTORS LIMITED (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MAYBANK MOTORS LIMITED**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

9 June 2017