

REGISTERED NUMBER: SC271902 (Scotland)

HYNDLAND MOTOR COMPANY LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 29TH JULY 2017

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH JULY 2017

	Page
Company Information	1
Balance Sheet	2

HYNDLAND MOTOR COMPANY LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 29TH JULY 2017

DIRECTOR: M P Lyden

REGISTERED OFFICE: 11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

BUSINESS ADDRESS: 21 Tennant Avenue
College Milton
East Kilbride
G74 5NA

REGISTERED NUMBER: SC271902 (Scotland)

ACCOUNTANTS: JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

HYNDLAND MOTOR COMPANY LTD (BY SHARES) (REGISTERED NUMBER: SC271902)**BALANCE SHEET**
29TH JULY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		4,298		5,218
CURRENT ASSETS	52,303		52,328	
CREDITORS				
Amounts falling due within one year	(56,545)		(89,024)	
NET CURRENT LIABILITIES		(4,242)		(36,696)
TOTAL ASSETS LESS CURRENT LIABILITIES		56		(31,478)
CAPITAL AND RESERVES		56		(31,478)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th July 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 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.
- (b)

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.

BALANCE SHEET - continued
29TH JULY 2017

The financial statements were approved by the director on 10th April 2018 and were signed by:

M P Lyden - 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.