

COMPANY REGISTRATION NUMBER: SC273620

STRATHEARN TYRES LIMITED

Filleted Unaudited Financial Statements

31 August 2018

STRATHEARN TYRES LIMITED

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	184,988	162,038
Current assets	184,923	180,799
Creditors: amounts falling due within one year	72,782	73,479
Net current assets	112,141	107,320
Total assets less current liabilities	297,129	269,358
Creditors: amounts falling due after more than one year	47,001	18,683
Accruals and deferred income	1,600	1,585
	248,528	249,090
Capital and reserves	248,528	249,090

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 7).

2. Directors' advances, credits and guarantees

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

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. J. Williamson	(619)	(4,628)	(5,247)
Mrs. J. Williamson	(22,498)	5,167	(17,331)
	(23,117)	539	(22,578)
	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. J. Williamson	1,446	(2,065)	(619)
Mrs. J. Williamson	(12,000)	(10,498)	(22,498)
	(10,554)	(12,563)	(23,117)

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 May 2019 , and are signed on behalf of the board by:

Mr. J. Williamson

Director

Company registration number: SC273620

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 61 George Street, Perth, PH1 5B.

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.