Registration number: SC334656

City Cars (Scotland) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2016

Lime Blue Accountancy Ltd
8 Albert Street
Aberdeen
AB25 1XQ

City Cars (Scotland) Limited
Contents

Directors' Report	1
Balance Sheet	2

City Cars (Scotland) Limited
Directors' Report for the Year Ended 30 November 2016

The directors present their report and the unaudited financial statements for the year ended 30 November 2016.

Directors of the company

The directors who held office during the year were as follows:

J McDonald

RA McDonald

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 22 August 2017 and signed on its behalf by:

.....

RA McDonald

Director

City Cars (Scotland) Limited
(Registration number: SC334656)
Balance Sheet at 30 November 2016

	2016 £	2015 £
Fixed assets	6,271	6,428
Current assets	306,769	311,616
Prepayments and accrued income	289	281
Creditors: Amounts falling due within one year	(224,402)	(143,475)
Net current assets	82,656	168,422
Total assets less current liabilities	88,927	174,850
Creditors: Amounts falling due after more than one year	-	(45,968)
Provisions for liabilities	(1,221)	(962)
Accruals and deferred income	(4,444)	(4,758)
Net assets	83,262	123,162
Capital and reserves	83,262	123,162

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 22 August 2017 and signed on its behalf by:

.....
J McDonald
Director

.....
RA McDonald
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.