Company Registration No. SC453739 (Scotland)

SCOTMAX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

SCOTMAX LTD
UNAUDITED ACCOUNTS
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SCOTMAX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Directors	Mr Scott Kelly Mr Christopher Ronald
Company Number	SC453739 (Scotland)
Registered Office	15 Edison Street Hillington Park Glasgow G52 4JW
Accountants	McKinnon & Co Ltd 34 Newmarket Street Ayr Ayrshire KA7 1LP

SCOTMAX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,440	1,800
Current assets			
Debtors	5	11,680	6,608
Cash at bank and in hand		2,627	2,340
		14,307	8,948
Creditors: amounts falling due within one year	6	(8,940)	(10,561)
Net current assets/(liabilities)		5,367	(1,613)
Net assets		6,807	187
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,707	87
Shareholders' funds		6,807	187

For the year ending 31 July 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 April 2019.

Mr Scott Kelly
Director

Company Registration No. SC453739

1 Statutory information

Scotmax Ltd is a private company, limited by shares, registered in Scotland, registration number SC453739. The registered office is 15 Edison Street, Hillington Park, Glasgow, G52 4JW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2017	1,800	-	1,800
At 31 July 2018	1,800	-	1,800
Depreciation			
Charge for the year	-	360	360
At 31 July 2018	-	360	360
Net book value			
At 31 July 2018	1,800	(360)	1,440
At 31 July 2017	1,800	-	1,800

5 Debtors

	2018	2017
	£	£
Trade debtors	1,635	1,635
Other debtors	10,045	4,973
	11,680	6,608

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	5,586	7,207
Accruals	3,354	3,354
	8,940	10,561

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.