

JC CAR SALES (SCOTLAND) LTD

**Company Registration Number:
SC458021 (Scotland)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

JC CAR SALES (SCOTLAND) LTD

Contents of the Financial Statements for the Period Ended 31st August 2015

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JC CAR SALES (SCOTLAND) LTD

Company Information for the Period Ended 31st August 2015

Director:	James Adamson Campbell
Registered office:	Daks Building Polbeth Industrial Estate West Calder West Lothian EH55 8TJ
Company Registration Number:	SC458021 (Scotland)

JC CAR SALES (SCOTLAND) LTD

Balance sheet As at 31st August 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	2,457	2,890
Total current assets:	46,707	31,470
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	1,130	0
Net current assets (liabilities):	45,577	31,470
Total assets less current liabilities:	48,034	34,360
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	48,034	34,360
Capital and reserves:	48,034	34,360

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The director's remuneration for the year did not exceed £8,000.

Guarantees and other commitments

The company operates as a going concern based on its continued support of the director.

The notes form part of these financial statements

JC CAR SALES (SCOTLAND) LTD

Balance sheet As at 31st August 2015 continued

For the year ending 31 August 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 27 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Adamson Campbell
Status: Director

The notes form part of these financial statements

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.

