

JC CAR SALES (SCOTLAND) LTD

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

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

JC CAR SALES (SCOTLAND) LTD

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JC CAR SALES (SCOTLAND) LTD

Company Information

for the Period Ended 31 August 2017

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

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
James Adamson Campbell

This report was approved by the board of directors on 30 May 2018
And Signed On Behalf Of The Board By:

Name: James Adamson Campbell
Status: Director

JC CAR SALES (SCOTLAND) LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	207,451	159,202
Cost of Materials	(102,984)	(85,800)
Staff Costs	(19,350)	(26,701)
Other charges	(64,916)	(28,718)
Tax on Profit	(1,009)	-
Profit or (Loss) for Period	19,192	17,983

JC CAR SALES (SCOTLAND) LTD

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	13,580	2,087
Current assets:	85,895	92,004
Prepayments and accrued income:	2,000	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	87,895	92,004
Total assets less current liabilities:	101,475	94,091
Creditors: amounts falling due after more than one year:	(82,000)	
Total net assets (liabilities):	19,475	94,091
Capital and reserves:	19,475	94,091

JC CAR SALES (SCOTLAND) LTD

Balance sheet continued

For the year ending 31 August 2017 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.

This report was approved by the board of directors on 30 May 2018

And 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.