

JC CAR SALES (SCOTLAND) LTD

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

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

JC CAR SALES (SCOTLAND) LTD

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JC CAR SALES (SCOTLAND) LTD

Company Information

for the Period Ended 31 August 2018

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 31 August 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	13,580	13,580
Current assets:	87,240	85,895
Prepayments and accrued income:	0	2,000
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	87,240	87,895
Total assets less current liabilities:	100,820	101,475
Creditors: amounts falling due after more than one year:	(82,000)	(82,000)
Total net assets (liabilities):	18,820	19,475
Capital and reserves:	18,820	19,475

JC CAR SALES (SCOTLAND) LTD

Balance sheet continued

For the year ending 31 August 2018 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 29 May 2019

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.