

# **JC CAR SALES (SCOTLAND) LTD**

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

**Unaudited micro entity accounts for the year ended 29 January 2020**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 29 January 2020**

# **JC CAR SALES (SCOTLAND) LTD**

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# JC CAR SALES (SCOTLAND) LTD

## Company Information

for the Period Ended 29 January 2020

**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 29 January 2020

|                                                          | <i>17 months to<br/>29 Jan 2020</i> | <i>2018</i>   |
|----------------------------------------------------------|-------------------------------------|---------------|
|                                                          | £                                   | £             |
| Called up share capital not paid:                        | 0                                   | 0             |
| FixedAssets:                                             | 181,549                             | 13,580        |
| Current assets:                                          | 13,578                              | 87,240        |
| Prepayments and accrued income:                          | 0                                   | 0             |
| Creditors: amounts falling due within one year:          | ( 26,900 )                          | ( 0 )         |
| <b>Net current assets (liabilities):</b>                 | <b>( 13,322 )</b>                   | <b>87,240</b> |
| Total assets less current liabilities:                   | 168,227                             | 100,820       |
| Creditors: amounts falling due after more than one year: | ( 182,000 )                         | ( 82,000 )    |
| <b>Total net assets (liabilities):</b>                   | <b>( 13,773 )</b>                   | <b>18,820</b> |
| <b>Capital and reserves:</b>                             | <b>( 13,773 )</b>                   | <b>18,820</b> |

# JC CAR SALES (SCOTLAND) LTD

## Balance sheet continued

For the year ending 29 January 2020 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 January 2021**

**And Signed On Behalf Of The Board By:**

Name: James Adamson Campbell

Status: Director

The notes form part of these financial statements

# **JC CAR SALES (SCOTLAND) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 January 2020**

### **1. Employee Information**

Average number of employees: 3

# JC CAR SALES (SCOTLAND) LTD

## Footnotes to the Financial Statements

for the Period Ended 29 January 2020

### 2. Off balance sheet disclosure

No

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.