

Registered Number SC458021

JC CAR SALES (SCOTLAND) LTD

Micro-entity Accounts

29 January 2021

Micro-entity Balance Sheet as at 29 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		158,855	181,549
Current Assets		7,625	13,578
Creditors: amounts falling due within one year		(26,900)	(26,900)
Net current assets (liabilities)		<u>(19,275)</u>	<u>(13,322)</u>
Total assets less current liabilities		<u>139,580</u>	<u>168,227</u>
Creditors: amounts falling due after more than one year		(155,300)	(182,000)
Total net assets (liabilities)		<u>(15,720)</u>	<u>(13,773)</u>
Capital and reserves		<u>(15,720)</u>	<u>(13,773)</u>

- For the year ending 29 January 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2021

And signed on their behalf by:

James Adamson Campbell, Director

Notes to the Micro-entity Accounts for the period ended 29 January 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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