

Registered Number SC458021

JC CAR SALES (SCOTLAND) LTD

Micro-entity Accounts

29 January 2023

Micro-entity Balance Sheet as at 29 January 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		35,000	181,549
Current Assets		7,345	15,803
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(23,725)	(14,400)
Net current assets (liabilities)		<u>(16,380)</u>	<u>1,403</u>
Total assets less current liabilities		<u>18,620</u>	<u>182,952</u>
Creditors: amounts falling due after more than one year		(87,000)	(182,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(68,380)</u>	<u>952</u>
Capital and reserves		<u>(68,380)</u>	<u>952</u>

- For the year ending 29 January 2023 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 23 July 2024

And signed on their behalf by:

James Adamson Campbell, Director

Footnotes:

- Guarantees

The company continues to trade on the basis that the director has agreed not to call in loans owed to him by the company within the next 12 months. These loans are included in sums due to creditors payable after 12 months. Some of the figures in this filing are provisional as a result of the director suffering from serious illness, but the undertaking from the director was secured during a period of relative good health.

Notes to the Micro-entity Accounts for the period ended 29 January 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	3

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