

COMPANY REGISTRATION NUMBER: SC479727

PERTH CARS LIMITED

Filleted Unaudited Financial Statements

30 June 2017

PERTH CARS LIMITED

Financial Statements

Year ended 30 June 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

PERTH CARS LIMITED
Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	6,772	10,971
	-----	-----
Current assets	64,279	25,936
Prepayments and accrued income	493	-
	-----	-----
	64,772	25,936
Creditors: amounts falling due within one year	37,989	30,127
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Net current assets/(liabilities)	26,783	(4,191)
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Total assets less current liabilities	33,555	6,780
Accruals and deferred income	4,144	3,031
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	29,411	3,749
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Capital and reserves	29,411	3,749
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr W Thomson	(14,192)	11,491	(2,701)
Mr C Champion	(1,000)	1,000	-
	-----	-----	-----
	(15,192)	12,491	(2,701)
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	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr W Thomson	-	(14,192)	(14,192)
Mr C Champion	-	(1,000)	(1,000)
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	-	(15,192)	(15,192)
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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 October 2017 , and are signed on behalf of the board by:

Mr W Thomson

Director

Company registration number: SC479727

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Unit 2, 4 Manson Road, Perth, PH2 8AQ.

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.