COMPANY REGISTRATION NUMBER: SC479727

PERTH CARS LIMITED

Filleted Unaudited Financial Statements

30 June 2020

PERTH CARS LIMITED

Statement of Financial Position

30 June 2020

	2020		2019
	£	£	£
Fixed assets		**8,747**	13,354
Current assets	**128,378**		72,089
Prepayments and accrued income	**263**		552
		128,641	72,641
Creditors: amounts falling due within one year		**12,721**	18,004
Net current assets		**115,920**	54,637
Total assets less current liabilities		**124,667**	67,991
Creditors: amounts falling due after more than one year		**40,000**	–
Accruals and deferred income		**2,149**	3,226
		82,518	64,765
Capital and reserves		**82,518**	64,765

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

2. Director's advances, credits and guarantees

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

		2020	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr W Thomson	(1,952)	470	**(1,482)**

		2019	
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr W Thomson	(2,330)	378	(1,952)

For the year ending 30 June 2020 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 7 October 2020 , 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.