

**PERTH CARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

PERTH CARS LIMITED
UNAUDITED ACCOUNTS
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PERTH CARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	W Thomson
Company Number	SC479727 (Scotland)
Registered Office	Unit 2 4 Manson Road Scone Perthshire PH2 8AQ Scotland
Accountants	TaxKings (West) Ltd 61 George St Perth PH1 5LB

PERTH CARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,373	8,747
Current assets			
Inventories		17,398	12,693
Debtors	<u>5</u>	1,372	2,732
Cash at bank and in hand		126,919	112,239
		<u>145,689</u>	<u>127,664</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,059)	(13,892)
Net current assets		<u>115,630</u>	<u>113,772</u>
Total assets less current liabilities		120,003	122,519
Creditors: amounts falling due after more than one year	<u>7</u>	(40,000)	(40,000)
Net assets		<u>80,003</u>	<u>82,519</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		79,903	82,419
Shareholders' funds		<u>80,003</u>	<u>82,519</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 December 2021 and were signed on its behalf by

W Thomson
Director

Company Registration No. SC479727

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	25% straight line
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4 Tangible fixed assets

5 Debtors: amounts falling due within one year

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PERTH CARS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	2,728	280
Trade creditors	3,866	1,816
Taxes and social security	6,020	9,144
Other creditors	309	516
Loans from directors	16,470	1,481
Accruals	666	655
	30,059	13,892
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	40,000	40,000

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

