

**PERTH CARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

PERTH CARS LIMITED
UNAUDITED ACCOUNTS
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PERTH CARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	4,373
Current assets			
Inventories		43,930	17,398
Debtors	<u>5</u>	1,064	1,372
Cash at bank and in hand		121,991	126,919
		<u>166,985</u>	<u>145,689</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,388)	(30,059)
Net current assets		<u>123,597</u>	<u>115,630</u>
Total assets less current liabilities		123,597	120,003
Creditors: amounts falling due after more than one year	<u>7</u>	(32,000)	(40,000)
Net assets		<u>91,597</u>	<u>80,003</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		91,497	79,903
Shareholders' funds		<u>91,597</u>	<u>80,003</u>

For the year ending 30 June 2022 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 2 March 2023 and were signed on its behalf by

W Thomson
Director

Company Registration No. SC479727

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PERTH CARS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	1,359	2,728
Trade creditors	4,084	3,866
Taxes and social security	6,649	6,020
Other creditors	1,656	309
Loans from directors	28,985	16,470
Accruals	655	666
	43,388	30,059
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	32,000	40,000

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

