

Company registration number: **SC479727**

PERTH CARS LIMITED

**Unaudited Filleted Financial Statements for the
year ended
30 June 2025**

PERTH CARS LIMITED

Statement of Financial Position

30 June 2025

	2025	2024
	££	
Fixed assets	311	622
Current assets	188,150	160,196
Prepayments and accrued income	72	150
Creditors: amounts falling due within one year	(47,564)	(30,565)
Net current assets	140,658	129,781
Total assets less current liabilities	140,969	130,403
Creditors: amounts falling due after more than one year	(8,407)	(16,612)
Accruals and deferred income	(558)	(5,080)
Net assets	132,004	108,711
Capital and reserves	132,004	108,711

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

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

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2024: 1.00).

For the year ending 30 June 2025, 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 their 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 13 March 2026, and are signed on behalf of the board by:

Mr William Thomson

Director

Company registration number: SC479727

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.