Company Registration Number SC494643 (Scotland)

SQ CAR AUDIO UK LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

SQ CAR AUDIO UK LTD

COMPANY INFORMATION

Director	Mr D L Hutchison
Company number	SC494643
Registered office	9 Holm Street Stewarton KA3 5HR
Accountants	Campbell Dallas Limited (Kilmarnock) 60 Bank Street Kilmarnock KA1 1ER

SQ CAR AUDIO UK LTD

CONTENTS

	Page
Balance sheet	1 - 2

SQ CAR AUDIO UK LTD

BALANCE SHEET

AS AT 30 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,342		1,342
Current assets	2		2	
Creditors: amounts falling due within one year	(5,903)		(5,903)	
Net current liabilities		(5,901)		(5,901)
Total assets less current liabilities		(4,559)		(4,559)
Net liabilities		(4,559)		(4,559)
Capital and reserves		(4,559)		(4,559)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

The company has not traded during the year. During this time the company received no income and incurred no expenditure.

SQ Car Audio UK Ltd is a private company limited by shares incorporated in Scotland. The registered office is 9 Holm Street, Stewarton, KA3 5HR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financialyear ended 30 January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SQ CAR AUDIO UK LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JANUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 October 2018

Mr D L Hutchison
Director

Company Registration Number SC494643

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.