COMPANY REGISTRATION NUMBER: SC521339

Rothes Garage Ltd

Filleted Unaudited Financial Statements

30 November 2016

Rothes Garage Ltd

Financial Statements

Period from 27 November 2015 to 30 November 2016

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Rothes Garage Ltd

Statement of Financial Position

30 November 2016

	Period from 27 Nov 15 to 30 Nov 16
	£
Fixed assets	76,069
Current assets	29,658
Prepayments and accrued income	335
	29,993
Creditors: amounts falling due within one year	72,905
Net current liabilities	(42,912)
Total assets less current liabilities	33,157
Creditors: amounts falling due after more than one year	29,321
Accruals and deferred income	1,750
	2,086
Capital and reserves	2,086

Notes to the financial statements

1. Employees

The average number of persons, including directors, employed by the company during the year was 1.

For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 28 July 2017 , and are signed on behalf of the board by:

Mr J A Tawse

Director

Company registration number: SC521339

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 24 Land Street, Rothes, Aberlour, AB38 7BA, Scotland.

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.