Company Registration Number SC603921 (Scotland)

CHURCH STREET GARAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

PAGES FOR FILING WITH REGISTRAR

CHURCH STREET GARAGE LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		75,381		81,273
Current assets	61,659		33,324	
Creditors: amounts falling due within one year	(76,307)		(42,113)	
Net current liabilities		(14,648)		(8,789)
Total assets less current liabilities		60,733		72,484
Creditors: amounts falling due after more than one year		(38,333)		(48,333)
Accruals and deferred income		(3,671)		(3,622)
Net assets		18,729		20,529
Capital and reserves		18,729		20,529

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

Church Street Garage Limited is a private company limited by shares incorporated in Scotland. The registered office is Church Street, Inverbervie, Angus, DD10 0RU.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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.

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 21 April 2022 and are signed on its behalf by:

Mr L J Soutar
Director

Mrs A C Soutar
Director

Company Registration Number SC603921

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.