

Company registration number: SC635621

Eagle Car Sales Auchterarder Ltd

Unaudited filleted financial statements

31 July 2023

Eagle Car Sales Auchterarder Ltd

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Directors and other information

Directors

John Knox
Robert Knox

Company number

SC635621

Registered office

Torridon House
Torridon Lane
Rosyth
Fife
KY112EU

Business address

60 Glenorchil View
Auchterarder
Perthshire
PH3 1LU

Accountants

John Lynch & Co
Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU

Eagle Car Sales Auchterarder Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Eagle Car Sales Auchterarder Ltd

Year ended 31 July 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eagle Car Sales Auchterarder Ltd for the year ended 31 July 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Eagle Car Sales Auchterarder Ltd, as a body, in accordance with the terms of our engagement letter dated 5 April 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Eagle Car Sales Auchterarder Ltd and state those matters that we have agreed to state to the board of directors of Eagle Car Sales Auchterarder Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eagle Car Sales Auchterarder Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Eagle Car Sales Auchterarder Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eagle Car Sales Auchterarder Ltd. You consider that Eagle Car Sales Auchterarder Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eagle Car Sales Auchterarder Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Lynch & Co

Chartered Accountants

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

19 April 2024

Eagle Car Sales Auchterarder Ltd
Statement of financial position
31 July 2023

	2023	2022
	£	£
Fixed assets	609	517
Current assets	117,792	101,484
Creditors: amounts falling due within one year	(118,063)	(85,980)
Net current (liabilities)/assets	(271)	15,504
Total assets less current liabilities	338	16,021
Creditors: amounts falling due after more than one year	(15,768)	(24,368)
Accruals and deferred income	(2,780)	(1,619)
Net liabilities	(18,210)	(9,966)
Capital and reserves	(18,210)	(9,966)

Eagle Car Sales Auchterarder Ltd

Year ended 31 July 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
John Knox	(52,709)	(29,632)	(82,341)
Robert Knox	(13,933)	-	(13,933)
	<u>(66,642)</u>	<u>(29,632)</u>	<u>(96,274)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
John Knox	(58,039)	5,330	(52,709)
Robert Knox	(22,600)	8,667	(13,933)
	<u>(80,639)</u>	<u>13,997</u>	<u>(66,642)</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 19 April 2024 , and are signed on behalf of the board by:

John Knox

Director

Company registration number: SC635621

The company is a private company limited by shares, registered in 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.