Company registration number SC683921 (Scotland)

SOUTHSIDE CYCLE REPAIRS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAGES FOR FILING WITH REGISTRAR

SOUTHSIDE CYCLE REPAIRS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		300		375
Current assets	4,904		5,564	
Creditors: amounts falling due within one year	(2,296)		(3,423)	
Net current assets		2,608		2,141
Total assets less current liabilities		2,908		2,516
Accruals and deferred income		(744)		(744)
Net assets		2,164		1,772
Capital and reserves		2,164		1,772

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

At the year end the company provided a advance to the director of £1,396 (2022 £nil).

The advance is repayable on demand.

2 **Employees**

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

	2023 Number	2022 Number
Employees	1	1

Southside Cycle Repairs Ltd is a private company limited by shares incorporated in Scotland. The registered office is 3 Langlands Drive, Newlands, Glasgow, G43 2ER.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 DECEMBER 2023

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

The financial statements were approved and signed by the director and authorised for issue on 29 November 2024

Mr D J Dickson
Director

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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.