

**ECOSSE BODYSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Ecosse Bodyshop Limited
Balance Sheet
As At 31 May 2023

Registered number: SC699521

	2023	2022
	£	£
Fixed assets	6,430	4,640
Current assets	8,870	8,218
Creditors: Amounts Falling Due Within One Year	(1,242)	(701)
NET CURRENT ASSETS	7,628	7,517
TOTAL ASSETS LESS CURRENT LIABILITIES	14,058	12,157
Creditors: Amounts Falling After More Than One Year	(4,544)	(5,044)
Accruals and deferred income	(300)	(300)
NET ASSETS	9,214	6,813
CAPITAL AND RESERVES	9,214	6,813

Notes

1. General Information

Ecosse Bodyshop Limited is a private company, limited by shares, incorporated in Scotland, registered number SC699521 . The registered office is Ecosse , Bo'Mains Industrial Estate , Bo'ness , EH51 0QG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Diane Paterson

Director

22/02/2024

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.