Company Registration No. SC760621 (Scotland)

# TAYMOUTH EXECUTIVE CAR HIRE LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MARCH 2025

# TAYMOUTH EXECUTIVE CAR HIRE LTD
# UNAUDITED ACCOUNTS
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# TAYMOUTH EXECUTIVE CAR HIRE LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MARCH 2025

| | |
|---|---|
| **Director** | John Argo |
| **Company Number** | SC760621 (Scotland) |
| **Registered Office** | 7 Orchard Brae<br>Aberfeldy<br>Perthshire<br>PH15 2BF<br>Scotland |
| **Accountants** | Oak Team Associates Limited<br>Clyde Offices<br>48 West George Street<br>Glasgow<br>G2 1BP |

# TAYMOUTH EXECUTIVE CAR HIRE LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MARCH 2025

| | Notes | 2025<br>£ | 2024<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 1 | 1 |
| **Net current assets** | | 1 | 1 |
| **Net assets** | | 1 | 1 |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| **Shareholders' funds** | | 1 | 1 |

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 December 2025 and were signed on its behalf by

John Argo
Director

Company Registration No. SC760621

## 1 Statutory information

Taymouth Executive Car Hire Ltd is a private company, limited by shares, registered in Scotland, registration number SC760621. The registered office is 7 Orchard Brae, Aberfeldy, Perthshire, PH15 2BF, Scotland.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### *Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### *Presentation currency*

The accounts are presented in £ sterling.

## 4 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.