

REGISTERED NUMBER: 11936298 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020
FOR
FELIX SCOTT AUTOMOTIVE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
for the period 10 April 2019 to 30 April 2020**

	Page
Balance Sheet	1

FELIX SCOTT AUTOMOTIVE LTD (REGISTERED NUMBER: 11936298)

BALANCE SHEET
30 April 2020

	£	£
FIXED ASSETS		1,034
CURRENT ASSETS	12,388	
PREPAYMENTS AND ACCRUED INCOME	483	
CREDITORS		
Amounts falling due within one year	<u>(9,166)</u>	
NET CURRENT ASSETS		<u>3,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,739
ACCRUALS AND DEFERRED INCOME		<u>1,316</u>
NET ASSETS		<u><u>3,423</u></u>
CAPITAL AND RESERVES		<u><u>3,423</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Felix Scott Automotive Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11936298

Registered office: Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 April 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 June 2020 and were signed by:

J F Scott - Director

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.