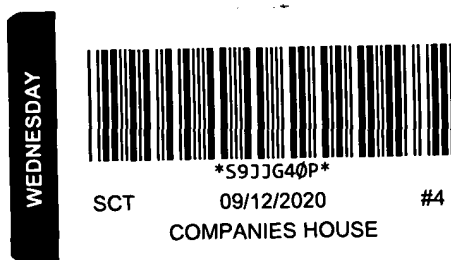


Northern Automobile Company Limited

Financial statements
Registered number SC038210
31 December 2019



COMPANIES HOUSE

9 DEC 2020

EDINBURGH MAILBOX

Report and financial statements 2019

Directors	NA Mohammed DJ Brown
Secretary	NA Mohammed
Registered office	8 Westerton Road East Mains Industrial Estate Broxburn EH52 5AU
Bankers	HSBC Bank plc Scotland Corporate Banking Centre 141 Bothwell Street Glasgow G2 7EQ
Solicitors	Addleshaw Goddard Exchange Tower 19 Canning Street Edinburgh EH3 8EH

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Balance sheet
at 31 December 2019

	<i>Note</i>	2019 £	2018 £
Current assets			
Debtors – amounts due from parent company		3,129	3,129
Cash at bank and in hand		18,398	18,398
Net assets		21,527	21,527
Capital and reserves			
Called up share capital	2	15,000	15,000
Profit and loss account		6,527	6,527
Shareholder's funds		21,527	21,527

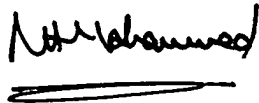
For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors on 3 December 2020 and were signed on its behalf by:



Nasser A Mohammed
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material to the Company's financial statements.

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("*FRS 102*") as issued in August 2014. The amendments to FRS 102 issued in July 2015 and effective immediately have been applied. The presentation currency of these financial statements is sterling.

Basis of preparation

The financial statements are prepared in accordance with applicable accounting standards and under the historical cost accounting rules modified by the revaluation of certain fixed assets.

Going concern

As the Company has not traded and the directors do not intend to acquire a replacement trade, the directors have not prepared the financial statements on a going concern basis.

2 Share capital

	2019 £	2018 £
Authorised, allotted, called up and fully paid		
15,000 ordinary shares of £1 each	15,000	15,000
	<hr/> <hr/>	<hr/> <hr/>

3 Ultimate controlling party

The Company's immediate and ultimate parent company is Eastern Holdings Limited, a company registered in Scotland which prepares consolidated group accounts and is controlled by DJ Brown, a director of the company.

Copies of the group financial statements of Eastern Holdings Limited are available from Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF.