

Burnside Motor CO (falkirk) Ltd
Filleted Accounts Cover

Burnside Motor CO (falkirk) Ltd

Company No. SC569224

Unaudited Accounts

30 September 2019

Burnside Motor CO (falkirk) Ltd

Directors Report Registrar

The Directors present their report and accounts for the year ended 30 September 2019.

Principal activities

The principal activity of the company during the year under review was maintenance and repair of motor vehicles.

Directors

The Directors who served during the year were as follows:

J. Cluckie

D. Wright

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Cluckie

Director

27 July 2020

Burnside Motor CO (falkirk) Ltd
Balance Sheet Registrar
at 30 September 2019
Company No. SC569224

	2019	2018
	£	£
Fixed assets	36,416	88,520
Current assets	56,012	8,644
Prepayments and accrued income	91	6,966
Creditors: Amounts falling due within one year	(146,302)	(130,893)
Net current liabilities	(90,199)	(115,283)
Total assets less current liabilities	(53,783)	(26,763)
	<u>(53,783)</u>	<u>(26,763)</u>
Capital and reserves	<u>(53,783)</u>	<u>(26,763)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	4	4

3 General information

Its registered number is: SC569224
 Its registered office is:
 Burnside Terrace
 Falkirk
 Stirlingshire
 FK1 4DZ

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 27 July 2020

And signed on its behalf by:

J. Cluckie
 Director
 27 July 2020

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.