

**Burnside Motor CO (falkirk) Ltd**  
**Filleted Accounts Cover**

**Burnside Motor CO (falkirk) Ltd**

**Company No. SC569224**

**Unaudited Accounts**

**30 September 2020**

**Burnside Motor CO (falkirk) Ltd**

**Directors Report Registrar**

The Directors present their report and accounts for the year ended 30 September 2020.

**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 (Resigned 25 September 2020)

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

09 April 2021

**Burnside Motor CO (falkirk) Ltd**  
**Balance Sheet Registrar**  
**at 30 September 2020**  
**Company No. SC569224**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,166	36,416
Current assets	22,828	56,012
Prepayments and accrued income	1,314	91
Creditors: Amounts falling due within one year	(56,657)	(146,302)
Net current liabilities	(32,515)	(90,199)
Total assets less current liabilities	(31,349)	(53,783)
Creditors: Amounts falling due after more than one year	(25,000)	-
	(56,349)	(53,783)
<b>Capital and reserves</b>	<b>(56,349)</b>	<b>(53,783)</b>

**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).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	3 4	5 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 2020 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.

The accounts were approved by the board of directors on 09 April 2021 and signed on its behalf by:

J. Cluckie - 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.