

Burnside Motor CO (falkirk) Ltd
FILLETED ACCOUNTS COVER

Burnside Motor CO (falkirk) Ltd

Company No. SC569224

Unaudited Accounts

30 September 2018

Burnside Motor CO (falkirk) Ltd

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 30 September 2018.

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

Signed on behalf of the board

.....
J. Cluckie

Director

10 June 2019

Burnside Motor CO (falkirk) Ltd
BALANCE SHEET REGISTRAR
at 30 September 2018
Company No. SC569224

	2018
	£
Fixed assets	88,520
Current assets	8,644
Prepayments and accrued income	6,966
Creditors: Amounts falling due within one year	(130,893)
Net current assets	(115,283)
Total assets less current liabilities	(26,763)
	(26,763)
Capital and reserves	(26,763)

NOTES TO THE ACCOUNTS

1 Employees

2018
Number

The average number of persons employed during the year :

4

2 Additional information

Its registered number is:

SC569224

Its registered office is:

Burnside Terrace

Falkirk

Stirlingshire

FK1 4DZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 10 June 2019

And signed on its behalf by:

J. Cluckie

Director

10 June 2019

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.