

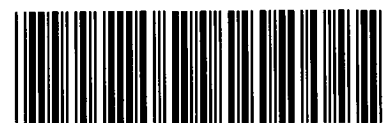
Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Unaudited filleted financial statements

31 December 2017

FRIDAY



A7EZKIFU

A19

21/09/2018

#332

COMPANIES HOUSE

Scott Adamsons (Self Drive) Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2 - 3
Notes to the financial statements	4

Scott Adamsons (Self Drive) Limited

Directors and other information

Directors	P F Whiting S Copeland M A Whiting	(Resigned 31 August 2017)
Secretary	P M Foulkes	
Company number	1816833	
Registered office	Lancaster House 78 Blackburn Street Radcliffe Manchester M26 2JW	

Scott Adamsons (Self Drive) Limited

**Statement of financial position
31 December 2017**

	Note	2017 £	£	2016 £	£
Current assets					
Debtors	4	88,677		88,677	
		<u>88,677</u>		<u>88,677</u>	
Creditors: amounts falling due within one year	5	<u>(67,177)</u>		<u>(67,177)</u>	
Net current assets			21,500		21,500
Total assets less current liabilities			<u>21,500</u>		<u>21,500</u>
Net assets			<u>21,500</u>		<u>21,500</u>
Capital and reserves					
Called up share capital			100,000		100,000
Profit and loss account			<u>(78,500)</u>		<u>(78,500)</u>
Shareholders funds			<u>21,500</u>		<u>21,500</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

Scott Adamsons (Self Drive) Limited

Statement of financial position (continued)
31 December 2017

These financial statements were approved by the board of directors and authorised for issue on 26 April 2018, and are signed on behalf of the board by:

P F Whiting
Director

A handwritten signature in black ink, appearing to read 'P F Whiting', written over a horizontal line.

Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Notes to the financial statements Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Scott Adamaons (Self Drive) Limited, Lancaster House, 78 Blackburn Street, Radcliffe, Manchester, M26 2JW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	88,677	88,677

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	5,612	5,612
Amounts owed to group undertakings and undertakings in which the company has a participating interest	61,565	61,565
	67,177	67,177