

Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Unaudited filleted financial statements

31 December 2020



Scott Adamsons (Self Drive) Limited

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Scott Adamsons (Self Drive) Limited

Directors and other information

Directors

M A Whiting

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 2020**

	Note	2020 £	£	2019 £	£
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 2020 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 2020

These financial statements were approved by the board of directors and authorised for issue on 14 September 2021, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'M A Whiting', is positioned above the printed name and title.

M A Whiting
Director

Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Notes to the financial statements

Year ended 31 December 2020

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

	2020	2019
	£	£
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

	2020	2019
	£	£
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