

**Registered Number SC059965**

**ONTOP TRACTORS LIMITED**

**Micro-entity Accounts**

**30 November 2019**

**Micro-entity Balance Sheet as at 30 November 2019**

|                                                                | <i>Notes</i> | <i>2019</i>     | <i>2018</i>     |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
|                                                                |              | <i>£</i>        | <i>£</i>        |
| <b>Fixed Assets</b>                                            |              | 45,308          | 45,410          |
| <b>Current Assets</b>                                          |              | 45,318          | 48,410          |
| <b>Creditors: amounts falling due within one year</b>          |              | (74,663)        | (75,944)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>(29,345)</u> | <u>(27,534)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>15,963</u>   | <u>17,876</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (52,086)        | (58,086)        |
| <b>Accruals and deferred income</b>                            |              | (980)           | (980)           |
| <b>Total net assets (liabilities)</b>                          |              | <u>(37,103)</u> | <u>(41,190)</u> |
| <b>Capital and reserves</b>                                    |              | <u>(37,103)</u> | <u>(41,190)</u> |

- For the year ending 30 November 2019 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2020

And signed on their behalf by:

**I B Gillon, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2019****1 Employees**

|                                               | <i>2019</i> | <i>2018</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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