

COMPANY REGISTRATION NUMBER: SC075703

Shetland Exhaust & Tyre Centre Limited
Filleted Unaudited Financial Statements
30 September 2019

Shetland Exhaust & Tyre Centre Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	53,182	53,182
Current assets	2,051	2,569
Prepayments and accrued income	—	2,108
	2,051	4,677
Creditors: amounts falling due within one year	(75,237)	(76,494)
Net current liabilities	(73,186)	(71,817)
Total assets less current liabilities	(20,004)	(18,635)
Creditors: amounts falling due after more than one year	(35,431)	(38,383)
Accruals and deferred income	(2,554)	(2,974)
	(57,989)	(59,992)
Capital and reserves	(57,989)	(59,992)

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2020 , and are signed on behalf of the board by:

Mr N B R Pcterson

Director

Company registration number: SC075703

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 12 Montfield, Lerwick, Shetland Isles, ZE1 0QA.

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.