

REGISTERED NUMBER: SC290565 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Monifieth Cars Limited

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for the Year Ended 30 June 2017

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Monifieth Cars Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS: Samir Abdul Majid
Latif Abdul Majid

SECRETARY: Samir Abdul Majid

REGISTERED OFFICE: Chapelshade House
78-84 Bell Street
Dundee
ANGUS
DD1 1HN

REGISTERED NUMBER: SC290565 (Scotland)

ACCOUNTANTS: MMG Archbold
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Monifieth Cars Limited (by shares) (Registered number: SC290565)

Balance Sheet
30 June 2017

| | 2017 | | 2016 | |
|----------------------------------------------|------|----------------|------|----------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 234,629 | | 234,629 |
| CURRENT ASSETS | | <u>100</u> | | <u>100</u> |
| NET CURRENT ASSETS | | <u>100</u> | | <u>100</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>234,729</u> | | <u>234,729</u> |
| CAPITAL AND RESERVES | | <u>234,729</u> | | <u>234,729</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2018 and were signed on its behalf by:

Samir Abdul Majid - Director

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.