

**ECOSSE (PEUGEOT SPECIALISTS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Ecosse (Peugeot Specialists) Ltd
Balance Sheet
As At 31 December 2022

Registered number: SC291049

	2022	2021
	£	£
Fixed assets	11,535	2,047
Current assets	212,142	221,939
Prepayments and accrued income	4,196	4,196
Creditors: Amounts Falling Due Within One Year	(219,034)	(212,392)
NET CURRENT ASSETS (LIABILITIES)	(2,696)	13,743
TOTAL ASSETS LESS CURRENT LIABILITIES	8,839	15,790
Accruals and deferred income	(3,233)	(3,233)
NET ASSETS	5,606	12,557
CAPITAL AND RESERVES	5,606	12,557

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2021: 8)

2. General Information

Ecosse (Peugeot Specialists) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC291049 . The registered office is Bo'Mains Industrial Estate, Linlithgow Road, Bo'Ness, EH51 0QG.

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Diane Paterson

Director

14/09/2023

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.