

**ECOSSE (PEUGEOT SPECIALISTS) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

Michael Revels & Co

Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Ecosse (Peugeot Specialists) Ltd**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** SC291049

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,444	2,915
Current assets	139,593	189,217
Prepayments and accrued income	4,196	3,990
Creditors: Amounts Falling Due Within One Year	(135,395 )	(185,616 )
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<b>NET CURRENT ASSETS</b>	8,394	7,591
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,838	10,506
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Accruals and deferred income	(873 )	(173 )
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<b>NET ASSETS</b>	9,965	10,333
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<b>CAPITAL AND RESERVES</b>	9,965	10,333
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2019: 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 2020 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 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

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**Ms Diane Paterson**

Director

**27/09/2021**

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.