Falconer Auto Repairs Limited

Company No. SC348261

Unaudited Accounts

30 September 2020

Falconer Auto Repairs Limited
Directors Report Registrar
The Directors present their report and accounts for the year ended 30 September 2020.

Principal activities

The principal activity of the company during the year under review was maintenance and repair of motor vehicles.

Directors

The Directors who served during the year were as follows:

J. Falconer
L.C. Falconer

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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L.C. Falconer
Company Secretary
23 June 2021

Falconer Auto Repairs Limited
Balance Sheet Registrar
at 30 September 2020

Company No. SC348261	**2020**	**2019**
	£	**£**
Fixed assets	21,742	15,834
Current assets	157,639	113,575
Creditors: Amounts falling due within one year	(11,651)	(22,845)
Net current assets	145,988	90,730
Total assets less current liabilities	167,730	106,564
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(7,782)	(1,955)
	109,948	104,609
Capital and reserves	109,948	104,609

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2020 Number	**2019 Number**
The average monthly number of employees (including directors) during the year was:	6	6

3 **General information**

Its registered number is: SC348261
Its registered office is:
81 Udston Road
Hamilton
Lanarkshire
ML3 9HT

For the year ended 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 23 June 2021 and signed on its behalf by:

L.C. Falconer - 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.