

Registered number: SC393857

Airdrie Vehicle Movers Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2020

Prepared By:

Clydegrove
910 Tollcross Road
Tollcross
Glasgow
G32 8PE

Airdrie Vehicle Movers Ltd

Registered Number: SC393857**BALANCE SHEET AT 28/02/2020**

	2020	2019
	£	£
Fixed assets	435,033	491,804
Current assets	204,817	70,175
	((
Creditors: amounts falling due within one year	319,242	289,664
))
	(
Net Current Liabilities	114,425	(219,489)
)	
Total assets less current liabilities	320,608	272,315
Creditors: amounts falling due after more than one year	30,000	30,000
Net Assets	290,608	242,315
Capital and reserves	290,608	242,315

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC393857. Registered office 30 Stirling Road, Airdrie, Lanarkshire, ML6 7JA

For the year ending 28/02/2020 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/12/2020 and signed on their behalf by

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John Miller

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.