

# **GORDON ATKINSON MOTOR ENGINEERING LTD**

**Company Registration Number:  
SC469748 (Scotland)**

**Unaudited micro entity accounts for the year ended 28 February 2018**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **GORDON ATKINSON MOTOR ENGINEERING LTD**

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# **GORDON ATKINSON MOTOR ENGINEERING LTD**

## **Company Information**

**for the Period Ended 28 February 2018**

<b>Director:</b>	Gordon A Atkinson
<b>Registered office:</b>	Caledonia House 89 Seaward Street Glasgow G41 1HJ
<b>Company Registration Number:</b>	SC469748 (Scotland)

# **GORDON ATKINSON MOTOR ENGINEERING LTD**

## **Directors' Report Period Ended 28 February 2018**

The directors present their report with the financial statements of the company for the period ended 28 February 2018

### **Principal Activities**

The principal activity of the company is the maintenance and repair of motor vehicles.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018**

Gordon A Atkinson

**This report was approved by the board of directors on 30 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Gordon A Atkinson

Status: Director

# GORDON ATKINSON MOTOR ENGINEERING LTD

## Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	9,915	12,752
Current assets:	58,753	36,285
Prepayments and accrued income:	416	524
Creditors: amounts falling due within one year:	( 56,060 )	( 38,489 )
<b>Net current assets (liabilities):</b>	<u>3,109</u>	<u>( 1,680 )</u>
Total assets less current liabilities:	13,024	11,072
Creditors: amounts falling due after more than one year:	( 2,551 )	( 2,551 )
Accruals and deferred income:	( 2,713 )	( 1,780 )
<b>Total net assets (liabilities):</b>	<u>7,760</u>	<u>6,741</u>
<b>Capital and reserves:</b>	<u>7,760</u>	<u>6,741</u>

# **GORDON ATKINSON MOTOR ENGINEERING LTD**

## **Balance sheet continued**

For the year ending 28 February 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Gordon A Atkinson

Status: Director

The notes form part of these financial statements

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.