

Unaudited Financial Statements for the Year Ended 30 April 2020

for

Car Lease Shop Ltd



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for the Year Ended 30 April 2020

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Balance Sheet

30 April 2020

	30.4.20	30.4.19
	£	£
CURRENT ASSETS	2,792	881
CREDITORS		
Amounts falling due within one year	(2,683)	(781)
NET CURRENT ASSETS	109	100
TOTAL ASSETS LESS CURRENT LIABILITIES	109	100
CAPITAL AND RESERVES	109	100

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Car Lease Shop Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC563139

Registered office: 39 Kay Park Crescent
Kilmarnock
Ayrshire
KA3 7BA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	30.4.20	30.4.19
	£	£
P Kane		
Balance outstanding at start of year	(360)	-
Amounts advanced	-	690
Amounts repaid	(1,060)	(1,050)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,420)	(360)

Balance Sheet - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

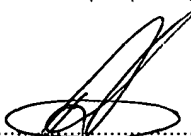
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on10/3/2021..... and were signed on its behalf by:


.....
P Kane - Director