

Glasgow Seventy 4 Car Sales Ltd
FILLETED ACCOUNTS COVER

Glasgow Seventy 4 Car Sales Ltd

Company No. SC576693

Unaudited Accounts

30 September 2018

Glasgow Seventy 4 Car Sales Ltd

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the period ended 30 September 2018.

Principal activities

The principal activity of the company during the period under review was The provision of used car sales.

Directors

The Directors who served during the period were as follows:

Colin Di Folco

William Christie (Resigned 20 September 2018)

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Colin Di Folco

Director

12 July 2019

Glasgow Seventy 4 Car Sales Ltd
BALANCE SHEET REGISTRAR
at 30 September 2018
Company No. SC576693

	2018
	£
Current assets	89,833
Creditors: Amounts falling due within one year	(80,985)
Net current assets	<u>8,848</u>
Total assets less current liabilities	8,848
Accruals and deferred income	(915)
	<u>7,933</u>
Capital and reserves	<u><u>7,933</u></u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 19 September 2017	Advanced	Repaid	At 30 September 2018
		£	£	£	£
Colin Di Folco	Interest Free Loan	-	1,900	-	1,900
		<u>-</u>	<u>1,900</u>	<u>-</u>	<u>1,900</u>

2 Additional information

Its registered number is:

SC576693

Its registered office is:

Unit E

Fullarton Road

Glasgow

G32 8YL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 September 2018 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.

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.

Approved by the board on 12 July 2019

And signed on its behalf by:

Colin Di Folco

Director

12 July 2019

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.