

**AYR ROAD AUTOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

AYR ROAD AUTOS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AYR ROAD AUTOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	D Lockhart
Company Number	SC604622 (Scotland)
Registered Office	UNIT 1 2 AYR ROAD LARKHALL ML9 3AD SCOTLAND
Accountants	WBG Accounting Services 2 Church Street Larkhall ML9 1EU

AYR ROAD AUTOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	28,320	-
Current assets	393	-
Prepayments and accrued income	(800)	-
Creditors: amounts falling due within one year	(47,468)	(14,752)
Net current liabilities	(47,875)	(14,752)
Total assets less current liabilities	(19,555)	(14,752)
Net liabilities	(19,555)	(14,752)
Capital and reserves	(19,555)	(14,752)

NOTES TO THE ACCOUNTS

1 Statutory information

Ayr Road Autos Ltd is a private company, limited by shares, registered in Scotland, registration number SC604622. The registered office is UNIT 1, 2 AYR ROAD, LARKHALL, ML9 3AD, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 August 2022 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 May 2023

D Lockhart
Director

Company Registration No. SC604622

