

**IRVINE VALETING CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AMN ACCOUNTANTS

121B Dormanside Road
Glasgow
G53 5XS

Irvine Valeting Centre LTD
Balance Sheet
As at 31 March 2021

Registered number: SC625127

	31 March 2021	31 March 2020
	£	£
Fixed assets	844	1,125
Current assets	360	341
Creditors: Amounts Falling Due Within One Year	(1,500)	(1,500)
NET CURRENT LIABILITIES	(1,140)	(1,159)
TOTAL ASSETS LESS CURRENT LIABILITIES	(296)	(34)
NET LIABILITIES	(296)	(34)
CAPITAL AND RESERVES	(296)	(34)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

2. General Information

Irvine Valeting Centre LTD is a private company, limited by shares, incorporated in Scotland, registered number SC625127 . The registered office is 117 Bank Street, Irvine, KA12 0PT.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hashar Hassan Murad

Director

16/02/2022

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.