SCOTT MOTOR COMPANY LTD

Company Registration Number:
06991785 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SCOTT MOTOR COMPANY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

SCOTT MOTOR COMPANY LTD

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**7,816**	10,070
Total fixed assets:		**7,816**	10,070
Current assets			
Stocks:		**570,000**	620,000
Debtors:		**100,190**	27,526
Cash at bank and in hand:		**47,191**	34,721
Total current assets:		**717,381**	682,247
Creditors: amounts falling due within one year:		**(641,466)**	(562,202)
Net current assets (liabilities):		**75,915**	120,045
Total assets less current liabilities:		**83,731**	130,115
Creditors: amounts falling due after more than one year:		**(29,667)**	(94,237)
Total net assets (liabilities):		**54,064**	35,878
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**53,964**	35,778
Shareholders funds:		**54,064**	35,878

The notes form part of these financial statements

SCOTT MOTOR COMPANY LTD

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 December 2022
and signed on behalf of the board by:

Name: C SCOTT
Status: Director

The notes form part of these financial statements

SCOTT MOTOR COMPANY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and VAT.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over it's estimated useful life.

2. Employees

	2022	*2021*
Average number of employees during the period	8	8

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	35,148
At 31 March 2022	**35,148**
Depreciation	
At 01 April 2021	25,078
Charge for year	2,254
At 31 March 2022	**27,332**
Net book value	
At 31 March 2022	**7,816**
At 31 March 2021	**10,070**