

Company Registration Number SC285705 (Scotland)

COLIN BUICK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

COLIN BUICK LTD

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		326,762		315,229
Current assets	172,476		179,971	
Prepayments and accrued income	1,672		1,631	
Creditors: amounts falling due within one year	(393,948)		(410,244)	
Net current liabilities		(219,800)		(228,642)
Total assets less current liabilities		106,962		86,587
Net assets		106,962		86,587
Capital and reserves		106,962		86,587

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	7	7

COLIN BUICK LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

Colin Buick Ltd is a private company limited by shares incorporated in Scotland. The registered office is 6 Brent Avenue, MONTROSE, Angus, DD10 9PB.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These 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 and signed by the director and authorised for issue on 18 December 2019

Mr C J Buick
Director

Company Registration Number SC285705

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.