

Registered number
SC295841

Clyde Car Components (greenock) Ltd
Unaudited Accounts
for the year ended
31 March 2020

Clyde Car Components (greenock) Ltd
Balance Sheet
as at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Stocks	32,773	86,492	
Cash at bank and in hand	27,546	35,716	
	60,319	122,208	
Creditors: amounts falling due within one year	(500)	(17,161)	
Net current assets / (liabilities)		59,819	105,047
Total assets less current liabilities		59,819	105,047
Total net assets (liabilities)		59,819	105,047
Capital and reserves			
Called up share capital		100	100
Other reserves		141,167	141,167
Profit and loss account		(81,448)	(36,220)
Shareholders' funds		59,819	105,047

Clyde Car Components (greenock) Ltd
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 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.

Signed on behalf of the board of directors

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Mr R Neeson

Director

Approved by the board on 14 September 2020

Company Number: SC295841 (a Private Company Limited by Shares registered in Scotland)

Registered Office:

St. Andrews House
385 Hillington Road
Glasgow
G52 4BL

Clyde Car Components (greenock) Ltd
Notes to the Accounts
for the year ended 31 March 2020

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Going concern basis

The accounts have been prepared on the basis that the company has ceased trading and is now only disposing of stock held

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.