

Registered number
SC295841

Clyde Car Components (greenock) Ltd
Unaudited Accounts
for the year ended
31 March 2018

Clyde Car Components (greenock) Ltd
Balance Sheet
as at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Stocks	94,290	104,686	
Debtors	23,840	38,345	
Cash at bank and in hand	54,170	52,269	
	172,300	195,300	
Creditors: amounts falling due within one year	(17,378)	(39,372)	
Net current assets / (liabilities)		154,922	155,928
Total assets less current liabilities		154,922	155,928
Total net assets (liabilities)		154,922	155,928
Capital and reserves			
Called up share capital		100	100
Other reserves		141,167	141,167
Profit and loss account		13,655	14,661
Shareholders' funds		154,922	155,928

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Balance Sheet
as at 31 March 2018

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 2018 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 27 November 2018

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 2018

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

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.