

REGISTERED NUMBER: SC325713 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 September 2016
for
City Truck Sales Limited



FRIDAY



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SCT 30/06/2017 #22
COMPANIES HOUSE

City Truck Sales Limited (Registered number: SC325713)

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for the Year Ended 30 September 2016**

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City Truck Sales Limited

**Company Information
for the Year Ended 30 September 2016**

DIRECTORS:

R A Williams
C D Williams
M P Williams

SECRETARY:

R A Williams

REGISTERED OFFICE:

Unit 5
Mayfield Industrial Estate
Dalkeith
Midlothian
EH22 4AD

REGISTERED NUMBER:

SC325713 (Scotland)

City Truck Sales Limited (Registered number: SC325713)

Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Retained earnings		<u>(10,000)</u>	<u>(10,000)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.

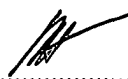
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/06/17 and were signed on its behalf by:


.....
M P Williams - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 30 September 2016. However, reference to information relating to the year ended 30 September 2015 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of The NWH Group Limited, a company registered in Scotland.

4. TRANSITIONAL RELIEF

On transition to FRS 102, the company has taken advantage of the following transitional relief:

- to retain accounting policies for reported assets, liabilities and equity measurement at date of transition to FRS 102 for dormant companies.