

Company registration number SC474130 (Scotland)

NEIL ARMOUR AUTOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

NEIL ARMOUR AUTOS LIMITED

COMPANY INFORMATION

Directors	Frank Gordon Linda Gordon
Company number	SC474130
Registered office	4 Arthur Street Clarkston Glasgow G76 8BQ
Accountants	Wylie & Bisset LLP 168 Bath Street Glasgow G2 4TP

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NEIL ARMOUR AUTOS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		54,413		59,955
Current assets	26,712		30,141	
Creditors: amounts falling due within one year	(65,297)		(60,968)	
Net current liabilities		(38,585)		(30,827)
Total assets less current liabilities		15,828		29,128
Net assets		15,828		29,128
Capital and reserves		15,828		29,128

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	4	3

Neil Armour Autos Limited is a private company limited by shares incorporated in Scotland. The registered office is 4 Arthur Street, Clarkston, Glasgow, G76 8BQ.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

NEIL ARMOUR AUTOS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 1 November 2023 and are signed on its behalf by:

Linda Gordon
Director

Company registration number SC474130 (Scotland)

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.