

MC AUTO CARE LTD

**Company Registration Number:
SC479805 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

MC AUTO CARE LTD

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for the Period Ended 30 June 2018

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MC AUTO CARE LTD

Company Information

for the Period Ended 30 June 2018

Director:	ALEXANDRU SILVIU BOTEZATU MARIUS AURELIAN BOTEZATU
Registered office:	70 Strathmore Drive Stirling GB-SCT FK9 5BE
Company Registration Number:	SC479805 (Scotland)

MC AUTO CARE LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The director(s) shown below were appointed to the company during the period

ALEXANDRU SILVIU BOTEZATU

30 December 2017

The director(s) shown below resigned during the period

MARIUS AURELIAN BOTEZATU

06 April 2018

This report was approved by the board of directors on 24 March 2019

And Signed On Behalf Of The Board By:

Name: ALEXANDRU SILVIU BOTEZATU

Status: Director

MC AUTO CARE LTD

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	80,457	61,305
Other Income	0	0
Cost of Materials	(52,170)	(46,282)
Staff Costs	(13,447)	(0)
Depreciation and Writeoffs	(2,146)	(2,146)
Other charges	(14,416)	(15,318)
Tax on Profit	(367)	(0)
Profit or (Loss) for Period	(2,089)	(2,441)

MC AUTO CARE LTD

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	4,293	6,439
Current assets:	105	529
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,121)	(3,421)
Net current assets (liabilities):	(3,016)	(2,892)
Total assets less current liabilities:	1,277	3,547
Creditors: amounts falling due after more than one year:	(3,126)	(4,038)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,849)	(491)
Capital and reserves:	(1,849)	(491)

MC AUTO CARE LTD

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2019

And Signed On Behalf Of The Board By:

Name: ALEXANDRU SILVIU BOTEZATU

Status: Director

The notes form part of these financial statements

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.