# Company Registration Number: SC479805 (Scotland)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

**End date: 30 June 2020** 

## **Contents of the Financial Statements**

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# Company Information

## for the Period Ended 30 June 2020

SC479805 (Scotland)

Director:	ALEXANDRU SILVIU BOTEZATU
	MARIUS AURELIAN BOTEZATU
Registered office:	12
	Ross Court
	Stirling
	GB-SCT
	FK7 0QY

**Company Registration Number:** 

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

## **Principal Activities**

MAINTENANCE AND REPAIR OF MOTOR VEHICLES

#### Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 ALEXANDRU SILVIU BOTEZATU MARIUS AURELIAN BOTEZATU

This report was approved by the board of directors on 20 June 2021 And Signed On Behalf Of The Board By:

Name: MARIUS AURELIAN BOTEZATU

Status: Director

## **Profit and Loss Account**

## for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	38,770	49,804
Income from coronavirus (COVID-19) business support grants	13,411	0
Other Income	0	0
Cost of Materials	( 22,674 )	( 23,220 )
Staff Costs	( 15,771 )	(15,655)
Depreciation and Writeoffs	( 2,146 )	(2,146)
Other charges	( 9,857 )	( 10,399 )
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,733	( 1,616 )

## **Balance** sheet

## As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,733	2,147
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,945)
Net current assets (liabilities):	1,733	202
Total assets less current liabilities:	1,733	202
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,733	202
Capital and reserves:	1,733	202

#### **Balance sheet continued**

For the year ending 30 June 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.

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 20 June 2021 And Signed On Behalf Of The Board By:

Name: MARIUS AURELIAN BOTEZATU

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

1. Emplovee Informat
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Average number of employees: 3

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

2.	Off	balance	sheet	disclosure

No

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 10	072 of the Companies Act 2006.