

Registered Number SC481341

CITY FIX (SCOTLAND) LIMITED

Micro-entity Accounts

31 July 2023

Micro-entity Balance Sheet as at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid		-	-
Fixed Assets		69,726	84,810
Current Assets		183,922	204,984
Prepayments and accrued income		4,706	11,422
Creditors: amounts falling due within one year		(180,204)	(182,828)
Net current assets (liabilities)		<u>8,424</u>	<u>33,578</u>
Total assets less current liabilities		<u>78,150</u>	<u>118,388</u>
Creditors: amounts falling due after more than one year		(74,558)	(99,268)
Provisions for liabilities		0	0
Accruals and deferred income		(2,624)	(12,549)
Total net assets (liabilities)		<u>968</u>	<u>6,571</u>
Capital and reserves		<u>968</u>	<u>6,571</u>

- For the year ending 31 July 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2024

And signed on their behalf by:

A SMITH, Director

Footnotes:

- **Advances and credits**
During the year the company provided a loan to the director of £13,766. This amount was outstanding at the year end. Interest has been charged at a rate of 2% on the overdrawn amounts and there are no fixed terms for repayment

Notes to the Micro-entity Accounts for the period ended 31 July 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	6	6

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