

**A.S. GARAGE SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

Jet Stream Accountancy Ltd

25 Baron Taylor Street  
Inverness  
IV1 1QG

**A.S. Garage Services Limited**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** SC570352

	<b>31 July 2019</b>	<b>31 July 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,420	15,580
Current assets	12,061	5,821
Creditors: Amounts Falling Due Within One Year	(89,014 )	(51,069 )
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<b>NET CURRENT LIABILITIES</b>	(76,953 )	(45,248 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(43,533 )	(29,668 )
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Creditors: Amounts Falling After More Than One Year	(20,516 )	-
Accruals and deferred income	(750 )	(750 )
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<b>NET ASSETS</b>	(64,799 )	(30,418 )
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<b>CAPITAL AND RESERVES</b>	(64,799 )	(30,418 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2018 - 3)

**2. General Information**

A.S. Garage Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC570352. The registered office is Finfan Well Muir Of Lochs, Garmouth, Fochabers, IV32 7LG.

**A.S. Garage Services Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mrs Tracey Sheppard**

**30/04/2020**

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.