

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

**Company Registration Number:
SC666097 (Scotland)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

Unit 2
Loch Lomond Boat And Trailer Repair Ltd
Unit 2, Auchendennan Farm
Arden
West Dunbartonshire
GB-SCT
G83 8RB

Company Registration Number:

SC666097 (Scotland)

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Balance sheet

As at 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Called up share capital not paid:	6,869	10,119
Fixed Assets:	3,593	5,762
Current assets:	8,376	3,447
Net current assets (liabilities):	8,376	3,447
Total assets less current liabilities:	18,838	19,328
Creditors: amounts falling due after more than one year:	(8,290)	(8,290)
Total net assets (liabilities):	10,548	11,038
Capital and reserves:	10,548	11,038

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Balance sheet continued

For the year ending 31 July 2022 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 28 April 2023

And Signed On Behalf Of The Board By:

Name: Zeeshan Sohail

Status: Director

The notes form part of these financial statements

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

LOCH LOMOND BOAT AND TRAILER REPAIR LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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 1072 of the Companies Act 2006.