

**CLYDE COAST ACCESS SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

**CLYDE COAST ACCESS SERVICES LIMITED**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** SC372533

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,242	12,242
Current assets	13,767	12,370
Creditors: Amounts Falling Due Within One Year	(2,819 )	(6,807 )
<b>NET CURRENT ASSETS</b>	<u>10,948</u>	<u>5,563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>23,190</u>	<u>17,805</u>
Creditors: Amounts Falling After More Than One Year	(20,058 )	(15,288 )
<b>NET ASSETS</b>	<u><u>3,132</u></u>	<u><u>2,517</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>3,132</u></u>	<u><u>2,517</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

CLYDE COAST ACCESS SERVICES LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC372533 . The registered office is 29 DIPPLE COURT, KILBIRNIE, AYRSHIRE, KA25 7DR.

**CLYDE COAST ACCESS SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 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 his 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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**Mr STEVEN WARK**

Director

**20/12/2021**

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.