

COMPANY REGISTRATION NUMBER: SC513880

3000rpm Repairs Ltd

Filleted Unaudited Financial Statements

30 September 2018

3000rpm Repairs Ltd
Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	2,593	3,458
Current assets	13,421	30,256
Prepayments and accrued income	2,166	2,031
	15,587	32,287
Creditors: amounts falling due within one year	29,454	34,251
Net current liabilities	(13,867)	(1,964)
Total assets less current liabilities	(11,274)	1,494
Accruals and deferred income	5,458	5,408
	(16,732)	(3,914)
Capital and reserves	(16,732)	(3,914)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 8).

2. Director's advances, credits and guarantees

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2019 , and are signed on behalf of the board by:

Mr Dale Summerton

Director

Company registration number: SC513880

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Gf2d Old Mill, Brown Street, Dundee, DD1 5EG.

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.