

Company registration number: SC195699

ARMADALE SPEEDWAY CLUB LIMITED

Unaudited filleted financial statements

30 April 2023

ARMADALE SPEEDWAY CLUB LIMITED

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ARMADALE SPEEDWAY CLUB LIMITED

Directors and other information

Director	Mr J D Campbell
Secretary	E M Campbell
Company number	SC195699
Registered office	78 Tryst Park Edinburgh EH10 7HE
Business address	78 Tryst Park Edinburgh EH10 7HE

ARMADALE SPEEDWAY CLUB LIMITED

Statement of financial position

30 April 2023

	2023	2022
	£	£
Current assets	12,840	3,693
Creditors: amounts falling due within one year	(30,930)	(17,322)
Net current liabilities	(18,090)	(13,629)
Total assets less current liabilities	(18,090)	(13,629)
Net liabilities	(18,090)	(13,629)
Capital and reserves	(18,090)	(13,629)
Notes to the financial statements		

ARMADALE SPEEDWAY CLUB LIMITED

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J D Campbell	(17,322)	(4,150)	(21,472)

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J D Campbell	(15,619)	(1,703)	(17,322)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 15 January 2024 , and are signed on behalf of the board by:

Mr J D Campbell

Director

Company registration number: SC195699

The company is a private company limited by shares, registered in Scotland.

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.