

**CIARASCARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2022**

CIARASCARS LIMITED
UNAUDITED ACCOUNTS
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CIARASCARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JANUARY 2022

Director	Declan Dufficy
Company Number	SC584784 (Scotland)
Registered Office	5 Hawkhill Cottages Clackmannan Road Alloa Clackmannanshire FK10 1RS United Kingdom
Accountants	D & A Pearston 73 Stirling Business Centre Wellgreen Place Stirling fk8 2dz

CIARASCARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	5,400	7,200
Current assets			
Cash at bank and in hand		12	392
Creditors: amounts falling due within one year	<u>5</u>	(5,404)	(3,829)
Net current liabilities		<u>(5,392)</u>	<u>(3,437)</u>
Total assets less current liabilities		8	3,763
Creditors: amounts falling due after more than one year	<u>6</u>	-	(3,781)
Net assets/(liabilities)		<u>8</u>	<u>(18)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7	(19)
Shareholders' funds		<u>8</u>	<u>(18)</u>

For the year ending 30 January 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 October 2022 and were signed on its behalf by

Declan Dufficy
Director

Company Registration No. SC584784

CIARASCARS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2022

1 Statutory information

Ciarascars Limited is a private company, limited by shares, registered in Scotland, registration number SC584784. The registered office is 5 Hawkhill Cottages, Clackmannan Road, Alloa, Clackmannanshire, FK10 1RS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 31 January 2021	12,800
At 30 January 2022	12,800
Depreciation	
At 31 January 2021	5,600
Charge for the year	1,800
At 30 January 2022	7,400
Net book value	
At 30 January 2022	5,400
At 30 January 2021	7,200

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Obligations under finance leases and hire purchase contracts	3,781	4,439
Taxes and social security	1,066	386
Loans from directors	(163)	(1,696)
Accruals	720	700
	5,404	3,829

CIARASCARS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Obligations under finance leases and hire purchase contracts	-	3,781
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

