Registered number: SC080765

NORMAC SPARES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

JGBA Limited

Normac Spares Limited
Balance Sheet
As At 31 December 2023

Registered number: SC080765

	2023	2022
	£	£
Fixed assets	99,654	100,461
Current assets	82,247	96,569
Creditors: Amounts Falling Due Within One Year	(81,902)	(76,659)
NET CURRENT ASSETS	345	19,910
TOTAL ASSETS LESS CURRENT LIABILITIES	99,999	120,371
Creditors: Amounts Falling After More Than One Year	(50,167)	(60,167)
Accruals and deferred income	(1,935)	(1,780)
NET ASSETS	47,897	58,424
CAPITAL AND RESERVES	47,897	58,424

Notes

1. **General Information**

Normac Spares Limited is a private company, limited by shares, incorporated in , registered number SC080765 . The registered office is Normac House, 180 Swanston Street, Dalmarnock, Glasgow, G40 4HG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr John Stewart

Director

23rd September 2024

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.