REGISTERED NUMBER: SC211237 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

FOR

TURNBERRY HOLDINGS (SCOTLAND) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2023

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

DIRECTOR:	Mrs E Mooney
REGISTERED OFFICE:	C/O Bannerman Johnstone Maclay 213 St. Vincent Street Glasgow G2 5QY
REGISTERED NUMBER:	SC211237 (Scotland)
ACCOUNTANTS:	Bannerman Johnstone Maclay Chartered Accountants 213 St Vincent Street Glasgow G2 5QY
BANKERS:	Bank of Scotland 42/44 Sylvania Way Clydebank Glasgow G81 2TL
SOLICITORS:	Gillespie Macandrew 163 West George Street Glasgow G2 2JJ

BALANCE SHEET
31 DECEMBER 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Investments	4		10,405		10,405
CREDITORS					
Amounts falling due within one year	5	201		201	
NET CURRENT LIABILITIES			(201)		(201)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,204		10,204
CAPITAL AND RESERVES					
Called up share capital			10,204		10,204
SHAREHOLDERS' FUNDS			10,204		10,204

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 11 June 2024 and were signed by:

Mrs E Mooney - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Turnberry Holdings (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

4. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2023 and 31 December 2023	10,405
NET BOOK VALUE	
At 31 December 2023	10,405
At 31 December 2022	10,405

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Amounts owed to group undertakings	201	201

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.