Registration number: SC330821

Crieff Financial & Mortgage Centre Ltd

Unaudited Filleted Financial Statements

for the Period from 1 December 2022 to 31 December 2023

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Crieff Financial & Mortgage Centre Ltd

(Registration number: SC330821)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	18,155	21,420
Current assets	87,857	96,893
Prepayments and accrued income	1,375	1,375
Creditors: Amounts falling due within one year	(57,453)	(71,728)
Net current assets	31,779	26,540
Total assets	49,934	47,960
Capital and reserves	49,934	47,960

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
27 West High Street
Crieff
Perthshire
PH7 4AU

These financial statements were authorised for issue by the Board on 14 August 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2022 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 14 August 2024 and signed on its behalf by:

.....

I G Campbell

Company secretary and director

.....

G Bingham

Director

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.