

Company Registration Number SC463524 (Scotland)

CORMACK ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CORMACK ASSOCIATES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2017

The director presents his annual report and financial statements for the year ended 30 November 2017.

Principal activities

The principal activity of the company continued to be that of providing health & safety services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Neil Cormack

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Neil Cormack

Director

31 July 2018

CORMACK ASSOCIATES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016
	£	£	£
Fixed assets		2,195	10,140
Current assets	22,183		19,076
Creditors: amounts falling due within one year	(19,032)		(19,545)
Net current assets/(liabilities)		3,151	(469)
Total assets less current liabilities		5,346	9,671
Net assets		5,346	9,671
Capital and reserves		5,346	9,671

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Cormack Associates Ltd is a private company limited by shares incorporated in Scotland. The registered office is Isle View, 7a Saltburn, Invergordon, Ross-shire, IV18 0JZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2018

Mr Neil Cormack
Director

Company Registration Number SC463524

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.