

Company Registration Number SC463524 (Scotland)

**CORMACK ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# **CORMACK ASSOCIATES LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 NOVEMBER 2019***

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The director presents his annual report and financial statements for the year ended 30 November 2019.

### **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**

24 April 2020

# CORMACK ASSOCIATES LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2019

|                                                | 2019     |       | 2018     |       |
|------------------------------------------------|----------|-------|----------|-------|
|                                                | £        | £     | £        | £     |
| Fixed assets                                   |          | 1,063 |          | 1,583 |
| Current assets                                 | 17,475   |       | 11,476   |       |
| Creditors: amounts falling due within one year | (17,811) |       | (11,230) |       |
| Net current (liabilities)/assets               |          | (336) |          | 246   |
| Total assets less current liabilities          |          | 727   |          | 1,829 |
| Accruals and deferred income                   |          | (667) |          | (667) |
| Net assets                                     |          | 60    |          | 1,162 |
| Capital and reserves                           |          | 60    |          | 1,162 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2019<br>Number | 2018<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

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.

For the year ended 30 November 2019 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.

# **CORMACK ASSOCIATES LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2019***

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The financial statements were approved and signed by the director and authorised for issue on 24 April 2020

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.