Company Registration Number SC463524 (Scotland)

CORMACK ASSOCIATES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

PAGES FOR FILING WITH REGISTRAR

CORMACK ASSOCIATES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2020

The director presents his annual report and financial statements for the year ended 30 November 2020.

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

22 April 2021

CORMACK ASSOCIATES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		944		1,063
Current assets	39,438		17,475	
Creditors: amounts falling due within one year	(17,990)		(17,811)	
Net current assets/(liabilities)		21,448		(336)
Total assets less current liabilities		22,392		727
Creditors: amounts falling due after more than one year		(20,000)		-
Accruals and deferred income		(667)		(667)
Net assets		1,725		60
Capital and reserves		1,725		60

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**
At the year end of November 2020, the director, Mr Neil Cormack owed the company £4,458. This loan is interest free and has no fixed date of repayment.

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

	2020 Number	2019 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 2020 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.

CORMACK ASSOCIATES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

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 22 April 2021

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.