

Company registration number SC463524 (Scotland)

CORMACK ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

CORMACK ASSOCIATES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2022

The director presents his annual report and financial statements for the year ended 30 November 2022.

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

27 July 2023

CORMACK ASSOCIATES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		756		1,129
Current assets	28,646		34,437	
Creditors: amounts falling due within one year	(12,010)		(15,238)	
Net current assets		16,636		19,199
Total assets less current liabilities		17,392		20,328
Creditors: amounts falling due after more than one year		(15,232)		(19,058)
Accruals and deferred income		(667)		(667)
Net assets		1,493		603
Capital and reserves		1,493		603

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end of November 2022, the director (Mr Neil Cormack) owed the company £3,019. 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:

	2022 Number	2021 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 2022 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 2022

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 27 July 2023

Mr Neil Cormack
Director

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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.