Company registration number SC463524 (Scotland)

CORMACK ASSOCIATES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

PAGES FOR FILING WITH REGISTRAR

CORMACK ASSOCIATES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2024

The director presents his annual report and financial statements for the year ended 30 November 2024.

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

14 April 2025

CORMACK ASSOCIATES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		523		383
Current assets	28,750		27,792	
Creditors: amounts falling due within one year	(21,169)		(16,157)	
Net current assets		7,581		11,635
Total assets less current liabilities		8,104		12,018
Creditors: amounts falling due after more than one year		-		(11,308)
Accruals and deferred income		(667)		(667)
Net assets		7,437		43
Capital and reserves		7,437		43

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 2024 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2024

The financial statements were approved and signed by the director and authorised for issue on 14 April 2025

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.