

Unaudited Financial Statements for the Year Ended 31 January 2026

for

Sean Corrigan Limited

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for the Year Ended 31 January 2026

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Sean Corrigall Limited

Company Information
for the Year Ended 31 January 2026

DIRECTOR: Mr Sean Corrigall

SECRETARY: Ms Alice Stevenson Tait

REGISTERED OFFICE: Bain Farm
Quoyloo
Sandwick
Orkney
KW16 3LT

REGISTERED NUMBER: SC554821 (Scotland)

ACCOUNTANTS: Wallace White Accountants
2nd Floor
22-24 Blythwood Square
Glasgow
G2 4BG

Balance Sheet
31 January 2026

	Notes	31.1.26 £	£	31.1.25 £	£
FIXED ASSETS					
Tangible assets	4		2,606		2,606
CURRENT ASSETS					
Debtors	5	444		444	
CREDITORS					
Amounts falling due within one year	6	<u>10,020</u>		<u>10,020</u>	
NET CURRENT LIABILITIES			<u>(9,576)</u>		<u>(9,576)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,970)		(6,970)
CREDITORS					
Amounts falling due after more than one year	7		(11,610)		(11,610)
PROVISIONS FOR LIABILITIES			<u>(761)</u>		<u>(761)</u>
NET LIABILITIES			<u>(19,341)</u>		<u>(19,341)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(19,342)</u>		<u>(19,342)</u>
SHAREHOLDERS' FUNDS			<u>(19,341)</u>		<u>(19,341)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2026 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Sean Corrigan Limited (Registered number: SC554821)

Balance Sheet - continued
31 January 2026

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 April 2026 and were signed by:

Mr Sean Corrigan - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2026

1. **STATUTORY INFORMATION**

Sean Corrigan Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Going concern

The company's current liabilities exceed its current assets. The company meets its day to day working capital requirements through the continuing support of its principal creditors.

The financial statements have been prepared on a going concern basis which assumes the company will continue in operational existence for the foreseeable future.

The director believes that it is appropriate for the financial statements to be prepared on a going concern basis. In his assessment, the director has considered a period of more than one year.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2025 - 1).

4. **TANGIBLE FIXED ASSETS**

	Motor vehicles £
COST	
At 1 February 2025 and 31 January 2026	<u>8,276</u>
DEPRECIATION	
At 1 February 2025 and 31 January 2026	<u>5,670</u>
NET BOOK VALUE	
At 31 January 2026	<u>2,606</u>
At 31 January 2025	<u>2,606</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.26 £	31.1.25 £
Other debtors	<u>444</u>	<u>444</u>

Notes to the Financial Statements - continued
for the Year Ended 31 January 2026

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.26	31.1.25
	£	£
Bank loans and overdrafts	3,000	3,000
Trade creditors	1	1
Taxation and social security	168	168
Other creditors	<u>6,851</u>	<u>6,851</u>
	<u>10,020</u>	<u>10,020</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.1.26	31.1.25
	£	£
Bank loans	<u>11,610</u>	<u>11,610</u>

8. **SECURED DEBTS**

The following secured debts are included within creditors:

	31.1.26	31.1.25
	£	£
Bank loans	<u>14,610</u>	<u>14,610</u>

Bank loans are secured by way of a government backed guarantee.

9. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is an amount due to the director of £6,310 (2025: £6,310). This loan is interest free and repayable on demand.

Scan Corrigall Limited

Report of the Accountants to the Director of
Scan Corrigall Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2026 set out on pages nil to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wallace White Accountants
2nd Floor
22-24 Blythswood Square
Glasgow
G2 4BG

30 April 2026

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.