Company registration number: SC582921

NINETWOFIVE ENGINEERING LTD

Unaudited filleted financial statements

31 December 2023

NINETWOFIVE ENGINEERING LTD

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NINETWOFIVE ENGINEERING LTD

Directors and other information

Director	Mr James Craig
Company number	SC582921
Registered office	60 Church Street Dumfries DG2 7AS
Accountants	Carson & Trotter 123 Irish Street Dumfries DG1 2PE

NINETWOFIVE ENGINEERING LTD

Report to the director on the preparation of the

unaudited statutory financial statements of NINETWOFIVE ENGINEERING LTD

Year ended 31 December 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NINETWOFIVE ENGINEERING LTD for the year ended 31 December 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of NINETWOFIVE ENGINEERING LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of NINETWOFIVE ENGINEERING LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NINETWOFIVE ENGINEERING LTD and its director as a body for our work or for this report.

It is your duty to ensure that NINETWOFIVE ENGINEERING LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NINETWOFIVE ENGINEERING LTD. You consider that NINETWOFIVE ENGINEERING LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NINETWOFIVE ENGINEERING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carson & Trotter

Chartered Accountants

123 Irish Street

Dumfries

DG1 2PE

24 September 2024

NINETWOFIVE ENGINEERING LTD

Statement of financial position

31 December 2023

	2023	2022
	£	£
Fixed assets	1	57
Current assets	21,736	4,468
Creditors: amounts falling due within one year	(11,141)	(4,351)
Net current assets	10,595	117
Total assets less current liabilities	10,596	174
Accruals and deferred income	(500)	-
Net assets	10,096	174
Capital and reserves	10,096	174

NINETWOFIVE ENGINEERING LTD

Year ended 31 December 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 September 2024 , and are signed on behalf of the board by:

Mr James Craig

Director

Company registration number: SC582921

The company is a private company limited by shares, registered in Scotland.

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.