

Company registration number SC615321 (Scotland)

ISLE OF SKYE COFFEE ROASTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
PAGES FOR FILING WITH REGISTRAR

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		54,106		65,432
Current assets	16,564		5,651	
Prepayments and accrued income	118		508	
Creditors: amounts falling due within one year	(37,184)		(33,989)	
Net current liabilities		(20,502)		(27,830)
Total assets less current liabilities		33,604		37,602
Creditors: amounts falling due after more than one year		(2,959)		(6,992)
Net assets		30,645		30,610
Capital and reserves		30,645		30,610

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

Isle of Skye Coffee Roasters Ltd is a private company limited by shares incorporated in Scotland. The registered office is 24 Lower Breakish, Isle of Skye, United Kingdom, IV42 8QA.

For the year ended 31 December 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 member has 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 have been 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.

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2024

The financial statements were approved and signed by the director and authorised for issue on 19 August 2025

Mr C J Steele
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.