Company registration number SC619087

COULAVIE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

PAGES FOR FILING WITH REGISTRAR

COULAVIE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Current assets	222,173		202,500	
Creditors: amounts falling due within one year	(51,039)		(47,043)	
Net current assets		171,134		155,457
Net assets		171,134		155,457
Capital and reserves		171,134		155,457

Notes to the financial statements

1 Employees

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

	2025	2024
	Number	Number
Employees	-	14

Coulavie Limited is a private company limited by shares incorporated in Scotland. The registered office is Coulavie, Torbreck, Inverness, IV2 6DJ.

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 10 June 2025 and are signed on its behalf by:

Mr J R E Wotherspoon
Director

Company registration number SC619087

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.