Registration number: SC678721

MacKinnon Watches Ltd

Amended Unaudited Filleted Financial Statements

for the Year Ended 31 October 2024

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A12 07/11/2025 #197

COMPANIES HOUSE

Morris & Young
6 Atholl Crescent
PERTH
PH1 5JN

These revised financial statements replace the original financial statements for the year ended 31 October 2024 which were approved by the board on 18 March 2025.
These revised financial statements are now the statutory financial statements of the company for this period.
In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

MacKinnon Watches Ltd

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MacKinnon Watches Ltd

Company Information

Directors	Matthew Murphy Belinda Murphy
Registered office	Geddes House Kirkton North Road Livingston EH54 6GU
Accountants	Morris & Young 6 Atholl Crescent PERTH PH1 5JN

MacKinnon Watches Ltd

(Registration number: SC678721)
Statement of Financial Position as at 31 October 2024

	2024 £	2023 £
Fixed assets	6,125	1,400
Current assets	22,553	9,293
Prepayments and accrued income	-	479
Creditors: Amounts falling due within one year	(21,665)	(11,665)
Net current assets/(liabilities)	888	(1,893)
Total assets less current liabilities	7,013	(493)
Creditors: Amounts falling due after more than one year	(1,831)	(2,914)
	5,182	(3,407)
Capital and reserves	5,182	(3,407)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

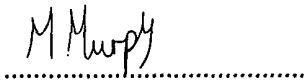
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

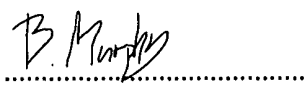
Approved and authorised by the Board on 2 October 2025 and signed on its behalf by:

MacKinnon Watches Ltd

(Registration number: SC678721)
Statement of Financial Position as at 31 October 2024



Matthew Murphy
Director



Belinda Murphy
Director

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Geddes House
Kirkton North Road
Livingston
EH54 6GU

These financial statements were authorised for issue by the Board on 2 October 2025.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 0).

MacKinnon Watches Ltd

Balance Sheet for the Year Ended 31 October 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible fixed assets		6,125	1,400
Current assets			
Stock		9,286	6,285
Debtors		-	479
Cash at bank		13,267	3,008
		22,553	9,772
Current liabilities		(21,665)	(11,665)
Net current assets (liabilities)		888	(1,893)
Total assets less current liabilities		7,013	(493)
Creditors: Amounts falling due after more than one year		(1,831)	(2,914)
		5,182	(3,407)
Capital and reserves			
Share capital		2	2
Profit (loss) brought forward		(3,409)	1,272
Profit (loss) for the year		8,589	(4,681)
Shareholders funds		5,182	(3,407)