

Company registration number SC698421 (Scotland)

TGC EDINBURGH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

TGC EDINBURGH LTD

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		22,572		1,020
Current assets	37,903		37,569	
Prepayments and accrued income	4,570		112	
Creditors: amounts falling due within one year	(193,722)		(138,434)	
Net current liabilities		(151,249)		(100,753)
Total assets less current liabilities		(128,677)		(99,733)
Creditors: amounts falling due after more than one year		(559)		(242)
Net liabilities		(129,236)		(99,975)
Capital and reserves		(129,236)		(99,975)

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	2023
	Number	Number
Employees	17	15

TGC Edinburgh Ltd is a private company limited by shares incorporated in Scotland. The registered office is Norse Group House, Crawpeel Road, Altens, Aberdeen, United Kingdom, AB12 3LG.

For the year ended 31 March 2024 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 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.

TGC EDINBURGH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 31 March 2025 and are signed on its behalf by:

Mr C Cruickshank
Director

Mr G A Peterkin
Director

Company registration number SC698421 (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.