

**CONNOR MCGILLIVRAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Connor McGillivray Ltd
Balance Sheet
As At 30 June 2023

Registered number: SC702913

	2023	2022
	£	£
Fixed assets	1,036	-
Current assets	64,053	35,493
Creditors: Amounts Falling Due Within One Year	(35,217)	(22,746)
NET CURRENT ASSETS	28,836	12,747
TOTAL ASSETS LESS CURRENT LIABILITIES	29,872	12,747
NET ASSETS	29,872	12,747
CAPITAL AND RESERVES	29,872	12,747

Notes

1. General Information

Connor McGillivray Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC702913 . The registered office is 4th Floor Metropolitan House, 31-33 High Street, Inverness, IV1 1HT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Connor McGillivray

Director

11/07/2023

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.