

**CONNOR MCGILLIVRAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Connor McGillivray Ltd
Balance Sheet
As At 30 June 2024

Registered number: SC702913

	2024	2023
	£	£
Fixed assets	3,794	1,036
Current assets	72,145	64,053
Creditors: Amounts Falling Due Within One Year	(69,658)	(35,217)
NET CURRENT ASSETS	<u>2,487</u>	<u>28,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,281</u>	<u>29,872</u>
NET ASSETS	<u><u>6,281</u></u>	<u><u>29,872</u></u>
CAPITAL AND RESERVES	<u><u>6,281</u></u>	<u><u>29,872</u></u>

Notes

1. General Information

Connor McGillivray Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC702913 . The registered office is 21 Great Glen Place, Inverness, IV3 8FA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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

22/07/2024

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.