

**TURBO-GEN ENGINEERING CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

TURBO-GEN ENGINEERING CONSULTANCY LTD
UNAUDITED ACCOUNTS
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TURBO-GEN ENGINEERING CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Director	Iain Miller
Company Number	SC716632 (Scotland)
Registered Office	14 Balnacraig Crossford Dunfermline KY12 8YA Scotland
Accountants	Payroll Simple Limited 1 Broadway Lemington Newcastle upon Tyne NE15 7JY

TURBO-GEN ENGINEERING CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	460	-
Current assets			
Cash at bank and in hand		43,472	6,935
Creditors: amounts falling due within one year	<u>5</u>	(23,784)	(4,548)
Net current assets		<u>19,688</u>	<u>2,387</u>
Net assets		<u>20,148</u>	<u>2,387</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		<u>20,147</u>	<u>2,386</u>
Shareholders' funds		<u>20,148</u>	<u>2,387</u>

For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 September 2025 and were signed on its behalf by

Iain Miller
Director

Company Registration No. SC716632

TURBO-GEN ENGINEERING CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

Turbo-gen Engineering Consultancy Ltd is a private company, limited by shares, registered in Scotland, registration number SC716632. The registered office is 14 Balnacraig, Crossford, Dunfermline, KY12 8YA, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2024	-
Additions	493
At 31 December 2024	493
Depreciation	
Charge for the year	33
At 31 December 2024	33
Net book value	
At 31 December 2024	460

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxes and social security	14,484	4,548
Other creditors	9,300	-
	23,784	4,548

TURBO-GEN ENGINEERING CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

