

**TURBO-GEN ENGINEERING CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

TURBO-GEN ENGINEERING CONSULTANCY LTD
UNAUDITED ACCOUNTS
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TURBO-GEN ENGINEERING CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	14,285	460
Current assets			
Debtors	5	7,692	-
Cash at bank and in hand		16,346	43,472
		<u>24,038</u>	<u>43,472</u>
Creditors: amounts falling due within one year	<u>6</u>	(21,120)	(23,784)
Net current assets		<u>2,918</u>	<u>19,688</u>
Net assets		<u>17,203</u>	<u>20,148</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		17,202	20,147
Shareholders' funds		<u>17,203</u>	<u>20,148</u>

For the year ending 31 December 2025 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 23 July 2026 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 2025

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	17,251	14,484
Other creditors	3,869	9,300
	21,120	23,784

7 Average number of employees

During the year the average number of employees was 1 (2024: 1).

