REGISTERED NUMBER: SC736176 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2024

for

Tannacrieff Engineering Ltd

Contents of the Financial Statements
for the year ended 30 June 2024

	Page
Company Information	1
Balance Sheet	2

Tannacrieff Engineering Ltd (by shares)

Company Information
for the year ended 30 June 2024

DIRECTORS:	A Murdoch Mrs H J Murdoch
REGISTERED OFFICE:	Parkdale Broombank Terrace Braemar Aberdeenshire AB35 5YX
REGISTERED NUMBER:	SC736176 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Balance Sheet
30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
FIXED ASSETS		**4,073**		1,697
CURRENT ASSETS	**240,619**		145,872	
CREDITORS				
Amounts falling due within one year	**(56,422)**		(47,488)	
NET CURRENT ASSETS		**184,197**		98,384
TOTAL ASSETS LESS CURRENT LIABILITIES		**188,270**		100,081
CAPITAL AND RESERVES		**188,270**		100,081

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 13 March 2025 and were signed on its behalf by:

A Murdoch - Director

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.