

**ST CYRUS WOODWORK AND JOINERY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 OCTOBER 2022 TO 31 OCTOBER 2023**

St Cyrus Woodwork And Joinery Services Ltd
Balance Sheet
As At 31 October 2023

Registered number: SC747310

	31 October 2023
	£
Fixed assets	11,625
Current assets	14,194
Creditors: Amounts Falling Due Within One Year	(15,933)
NET CURRENT LIABILITIES	(1,739)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,886
Accruals and deferred income	(799)
NET ASSETS	9,087
CAPITAL AND RESERVES	9,087

Notes

1. General Information

St Cyrus Woodwork And Joinery Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC747310 . The registered office is The Old City Club, 6 Southesk Street, Brechin, DD9 6DY.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 October 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 Michael Buchan

Director

3rd June 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.