

**ST CYRUS JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

St Cyrus Joinery Ltd
Balance Sheet
As At 31 October 2024

Registered number: SC747310

	31 October 2024	31 October 2023
	£	£
Fixed assets	9,119	11,625
Current assets	20,270	14,194
Creditors: Amounts Falling Due Within One Year	(14,758)	(15,933)
NET CURRENT ASSETS (LIABILITIES)	5,512	(1,739)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,631	9,886
Accruals and deferred income	(1,148)	(799)
NET ASSETS	13,483	9,087
CAPITAL AND RESERVES	13,483	9,087

Notes

1. General Information

St Cyrus Joinery 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 year was: 1 (2023: 1)

For the year ending 31 October 2024 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
10th March 2025

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.