Registered number
SC751021

CGEN Engineering Ltd

Filleted Accounts

30 November 2025

CGEN Engineering Ltd

Registered number: SC751021

Balance Sheet

as at 30 November 2025

		2025		2024
		£		£
Fixed assets		2,846		1,054
Current assets	21,173		43,837	
Prepayments and accrued income	133,687		33,358	
	154,860		77,195	
Creditors: amounts falling due within one year	(121,233)		(19,550)	
Net Current Assets		33,627		57,645
Total assets less current liabilities		36,473		58,699
Accruals and deferred income		(10,076)		(13,188)
Net Assets		26,397		45,511
Capital and reserves		26,397		45,511
		Number		**Number**
Average number of employees		3		1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 32/3 Forbes Road, Edinburgh, Scotland, EH10 4ED .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Joseph Burchell

Director

Approved by the board on 27 March 2026

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.