

JAMIE MCCULLOCH LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

**Company registration number SC346838 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

JAMIE MCCULLOCH LTD

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Fixed assets		514		572
Current assets	39,810		35,279	
Creditors: amounts falling due within one year	(22,434)		(21,517)	
Net current assets		17,376		13,762
Total assets less current liabilities		17,890		14,334
Net assets		17,890		14,334
Capital and reserves		17,890		14,334

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Jamie McCulloch Ltd is a private company limited by shares incorporated in Scotland. The registered office is 42 Dalry Road, Kilwinning, Ayrshire, KA13 7HE.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

JAMIE MCCULLOCH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

The financial statements were approved and signed by the director and authorised for issue on 11 April 2024

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Mr J McCulloch

Company registration number SC346838 (Scotland)

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.