

Cromarty Firth Wireless Networks Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2023

Ardross Accountancy and Tax Services Limited
Accountants and Chartered Tax Advisers
IVtwo
Kintail House
Beechwood Business Park
Inverness
Highlands
IV2 3BW

Cromarty Firth Wireless Networks Ltd

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Cromarty Firth Wireless Networks Ltd

Company Information

Directors	Ms J M Gillwald Mr M A Hicks
Registered office	Meikle Brae Agneshill North Balblair Dingwall Ross-shire IV7 8LE
Accountants	Ardross Accountancy and Tax Services Limited Accountants and Chartered Tax Advisers IVtwo Kintail House Beechwood Business Park Inverness Highlands IV2 3BW

Cromarty Firth Wireless Networks Ltd

(Registration number: SC514076)
Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed assets	198,183	191,693
Current assets	247,378	185,329
Prepayments and accrued income	6,414	7,884
Creditors: Amounts falling due within one year	(147,510)	(199,987)
Net current assets/(liabilities)	106,282	(6,774)
Total assets less current liabilities	304,465	184,919
Accruals and deferred income	(3,273)	(3,036)
	301,192	181,883
Capital and reserves	301,192	181,883

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Meikle Brae
Agneshill North
Balblair
Dingwall
Ross-shire
IV7 8LE

These financial statements were authorised for issue by the Board on 13 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2022 - 9).

(Registration number: SC514076)
Balance Sheet as at 31 August 2023

Transactions with directors

	At 1 September 2021 £	Repayments by director £	At 31 August 2022 £
2022			
Ms J M Gillwald			
Director's loan	8,453	-	8,453
Mr M A Hicks			
Director's loan	53,500	(185)	53,315

Directors' responsibilities:

- Approved and authorised by the Board on 13 February 2024 and signed on its behalf by:

Cromarty Firth Wireless Networks Ltd

(Registration number: SC514076)
Balance Sheet as at 31 August 2023

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Mr M A Hicks
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.