

Registered Number SC583388

CAIRNGORM ELECTRICAL CO LTD

Micro-entity Accounts

30 September 2019

Micro-entity Balance Sheet as at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	1
Fixed Assets		854	-
Current Assets		92,918	-
Creditors: amounts falling due within one year		(37,106)	-
Net current assets (liabilities)		<u>55,812</u>	<u>-</u>
Total assets less current liabilities		<u>56,666</u>	<u>1</u>
Total net assets (liabilities)		<u>56,666</u>	<u>1</u>
Capital and reserves		<u>56,666</u>	<u>1</u>

- For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2020

And signed on their behalf by:

D McIntyre, Director

Footnotes:

- Guarantees

Going concern:

At the date of signing the impact of the Covid-19 outbreak was unknown and the oil and gas industry, in which the company operates, is being negatively impacted by the current level of oil price. The company has however considered the position and forecasted that they have sufficient working capital to continue to meet all liabilities as they fall due for at least 12 months from the balance sheet signing date. The directors have therefore prepared the accounts on a going concern basis.

Notes to the Micro-entity Accounts for the period ended 30 September 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	0

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.