

Company Registration Number SC583388 (Scotland)

CAIRNGORM ELECTRICAL CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR



CAIRNGORM ELECTRICAL CO LTD**BALANCE SHEET****AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		810		640
Current assets	19,327		46,573	
Creditors: amounts falling due within one year	(11,373)		(15,180)	
Net current assets		7,954		31,393
Total assets less current liabilities		8,764		32,033
Net assets		8,764		32,033
Capital and reserves		8,764		32,033

Notes to the financial statements**1 Employees**

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

	2021 Number	2020 Number
Employees	1	1

2 Going Concern

The company has continued to be significantly impacted by the on-going uncertainty caused by the Covid-19 pandemic. The director continues to seek additional work for the company and has increased advertising activity to help secure further work. The company has a low fixed cost base and the director has taken steps to further reduce this.

The significant majority of the company's liabilities are due to the director. The director continues to support the company by only seeking payment when there is surplus working capital and is therefore confident the company will continue to meet all liabilities as they fall due for at least 12 months from the balance sheet signing date. The accounts are therefore prepared on a going concern basis.

Cairngorm Electrical Co Ltd is a private company limited by shares incorporated in Scotland. The registered office is 10 Pannanich Road, Ballater, Scotland, AB35 5PA.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

CAIRNGORM ELECTRICAL CO LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

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.

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 financial statements were approved and signed by the director and authorised for issue on 04/02/22

D. McIntyre

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Director