REGISTERED NUMBER: SC600302 (Scotland)

<u>Unaudited Financial Statements for the Year Ended 30 June 2024</u>

<u>for</u>

C K C Hascosay Ltd

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Balance Sheet 30 June 2024

	30.6.24 £	£	30.6.23	£
FIXED ASSETS	<u>.</u>	12,505	_	14,794
CURRENT ASSETS	30,160		24,050	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(33,248</u>) -	(3,088) 9,417	<u>(24,921)</u>	(871) 13,923
CAPITAL AND RESERVES	<u>-</u>	9,417		13,923

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

 $C\ K\ C\ Hascosay\ Ltd$ is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC600302

Registered office: Havly

Cullivoe Yell Shetland ZE2 9DD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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CKC Hascosay Ltd (Registered number: SC600302)

 $\frac{Balance\ Sheet\ -\ continued}{30\ June\ 2024}$

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 March 2025 and were signed on its behalf by:

A R Keith - Director

DW Clark - Director