

**SCOTT J R MACGREGOR LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 11 JANUARY 2024 TO 31 JANUARY 2025**

**SCOTT J R MACGREGOR LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Notes to the accounts</u></a>	<a href="#"><u>5</u></a>

**SCOTT J R MACGREGOR LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 JANUARY 2024 TO 31 JANUARY 2025**

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<b>Director</b>	Scott J R MacGregor
<b>Company Number</b>	SC794859 (Scotland)

**SCOTT J R MACGREGOR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2025**

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	<b>Notes</b>	<b>2025 £</b>
<b>Current assets</b>		
Cash at bank and in hand		(3,891)
<b>Net current liabilities</b>		<u>(3,891)</u>
<b>Net liabilities</b>		<u>(3,891)</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>(3,891)</u>
<b>Shareholders' funds</b>		<u><u>(3,891)</u></u>

For the period ending 31 January 2025 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2025 and were signed on its behalf by

Scott J R MacGregor  
Director

Company Registration No. SC794859

**SCOTT J R MACGREGOR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 JANUARY 2024 TO 31 JANUARY 2025**

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**1 Statutory information**

Scott J R Macgregor Ltd is a private company, limited by shares, registered in Scotland, registration number SC794859.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.