

WM. Irvine & Son

Registered Number
SC360137
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2024

WM. Irvine & Son
Company Information
for the year from 1 July 2023 to 30 June 2024

Directors IRVINE, Angus Ronald

IRVINE, Derek Stanley

Registered Address 39 Bryce Road

Currie
EH14 5LP

Registered Number SC360137 (Scotland)

WM. Irvine & Son
Balance Sheet as at
30 June 2024

	2024	2023
	£	£
Assets		
Fixed Assets	13,152	187
Current Assets	54,785	48,909
	<u>67,937</u>	<u>49,096</u>
Capital, Reserves and Liabilities		
Capital and reserves	42,771	24,442
Provisions for liabilities	11,243	4,935
Creditors amounts falling due within one year	9,432	13,098
Creditors amounts falling due after one year	3,607	5,737
Accruals and deferred income	884	884
	<u>67,937</u>	<u>49,096</u>

The company is a private company limited by shares and registered in Scotland. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 15 January 2025, and are signed on its behalf by:

IRVINE, Derek Stanley

Director

Registered Company No. SC360137

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.