

**MILLAR MARINE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

MILLAR MARINE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**MILLAR MARINE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Director	Barry John Millar
Company Number	SC654982 (Scotland)
Registered Office	9 ROSEMOUNT PLACE GOUROCK PA19 1HQ SCOTLAND
Accountants	Callan Accountancy 21 - 23 Woodside Place Glasgow G3 7QF

MILLAR MARINE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	2024	2023
	£	£
Fixed assets	91	130
Current assets	297,595	309,461
Creditors: amounts falling due within one year	(130,810)	(133,023)
Net current assets	166,785	176,438
Total assets less current liabilities	166,876	176,568
Creditors: amounts falling due after more than one year	(24,713)	(20,173)
Net assets	142,163	156,395
Capital and reserves	142,163	156,395

NOTES TO THE ACCOUNTS

1 Statutory information

Millar Marine Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC654982. The registered office is 9 ROSEMOUNT PLACE, GOUROCK, PA19 1HQ, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 May 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2025

Barry John Millar
 Director

Company Registration No. SC654982

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.