

Registered number

SC659838

786 IAC Ltd

Filleted Accounts

31 May 2024

786 IAC Ltd**Registered number: SC659838****Balance Sheet****as at 31 May 2024**

	2024	2023
	£	£
Fixed assets	51,302	46,795
Current assets	165,363	128,151
Creditors: amounts falling due within one year	<u>(173,110)</u>	<u>(139,787)</u>
Net current liabilities	(7,747)	(11,636)
Total assets less current liabilities	43,555	35,159
Creditors: amounts falling due after more than one year	(40,215)	(33,220)
Accruals and deferred income	<u>(1,350)</u>	<u>(990)</u>
Net assets	<u><u>1,990</u></u>	<u><u>949</u></u>
Capital and reserves	<u><u>1,990</u></u>	<u><u>949</u></u>
	Number	Number
Average number of employees	<u><u>4</u></u>	<u><u>4</u></u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 41 Morrison Street, Glasgow, G5 8LB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Iftkhar Amjad Chaudry

Director

Approved by the board on 15 January 2025

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.