

North West Highland Community Enterprises Limited

Unaudited Financial Statements

For The Year Ended

31 March 2024

North West Highland Community Enterprises Limited

Company Information

For the year ended 31 March 2024

Directors Prof D F Clapham
N Clapperton (resigned 29.02.2024)
I H Young

Secretary Lesley MacIntosh

Company Number SC319435

Registered Office Morrison House
Bayfield
Portree
Isle of Skye
IV51 9EW

Accountants RSM UK Tax and Accounting Limited
Centenary House
69 Wellington Street
Glasgow
G2 6HG

North West Highland Community Enterprises Limited

Directors' Report

The directors present their report and the financial statements for the year ended 31 March 2024.

Principal Activities

The principal activity of the company during the year was that of renting and operating of Housing Association real estate.

Directors

The directors who served the company during the year were:

Prof D F Clapham
N Clapperton (resigned 29.02.2024)
I H Young

Qualifying Third Party Indemnity Provisions

Qualifying third party indemnity provision is in place for the benefit of all the directors of the company.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies regime.

By order of the Board


Secretary/Director

Date: 26 August 2024

North West Highland Community Enterprises Limited

Income Statement

for the year ended 31 March 2024

	2024 £	2023 £
Turnover	-	-
Other income	-	-
Other Charges	-	-
Administrative expenses	-	-
Interest	-	-
Taxation	-	-
Profit for the year	-	-

North West Highland Community Enterprises Limited

Statement of Financial Position

31 March 2024

	2024 £	2023 £
Fixed assets	-	-
Current assets	10	10
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(2,061)	(2,061)
Net current assets/liabilities	(2,051)	(2,051)
Total assets less current liabilities	(2,051)	(2,051)
Creditors: amounts falling due after more than one year	-	-
Net Assets	(2,051)	(2,051)
Capital and Reserves	(2,051)	(2,051)

For the financial year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 26 August 2024 and are signed on their behalf by:



I H Young
Director