

**INVERCLAY INVESTMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Gallone & Co  
1a Torphichen Street  
Haymarket  
Edinburgh  
EH3 8HX

**Inverclay Investments Limited**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** SC537296

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	227,650
Current assets	241,255	31,148
Creditors: Amounts Falling Due Within One Year	(127,605 )	(159,437 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>113,650</b>	<b>(128,289 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>113,650</b>	<b>99,361</b>
Accruals and deferred income	(1,122 )	(3,890 )
<b>NET ASSETS</b>	<b>112,528</b>	<b>95,471</b>
<b>CAPITAL AND RESERVES</b>	<b>112,528</b>	<b>95,471</b>

Notes

**1. General Information**

Inverclay Investments Limited is a private company, limited by shares, incorporated in Scotland, registered number SC537296 . The registered office is 30b Barnton Avenue West, Edinburgh, Midlothian, EH4 6DE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 June 2023 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 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.

On behalf of the board

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Mr Simon Cusiter

Director

21/11/2023

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.