

**A.D.S. PROPERTIES (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 15 JANUARY 2025**

Winton & Co
Chartered Accountants
16 Hamilton Street
Broughty Ferry
Dundee
Angus
DD5 2NR

A.D.S. Properties (Scotland) Limited
Balance Sheet
As At 15 January 2025

Registered number: SC255921

	2025	2024
	£	£
Fixed assets	90,934	90,934
Current assets	8,341	63,207
Creditors: Amounts Falling Due Within One Year	(20,109)	(19,246)
NET CURRENT ASSETS (LIABILITIES)	<u>(11,768)</u>	<u>43,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>79,166</u>	<u>134,895</u>
Accruals and deferred income	(375)	(375)
NET ASSETS	<u><u>78,791</u></u>	<u><u>134,520</u></u>
CAPITAL AND RESERVES	<u><u>78,791</u></u>	<u><u>134,520</u></u>

Notes

1. General Information

A.D.S. Properties (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC255921 . The registered office is 5 Rosemount Crescent, Birkhill, Dundee, Angus, DD2 5PW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 15 January 2025 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

Mr Douglas Whittet

Director
15/09/2025

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.