

**A.WINSTON & SONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2024**

**A.WINSTON & SONS LTD**  
**UNAUDITED ACCOUNTS**  
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**A.WINSTON & SONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Bryan Winston                                     |
| <b>Company Number</b>    | SC462679 (Scotland)                               |
| <b>Registered Office</b> | 461 PAISLEY ROAD<br>GLASGOW<br>G5 8RJ             |
| <b>Accountants</b>       | Audon Ltd<br>249 Govan Road<br>Glasgow<br>G51 1HJ |

**A.WINSTON & SONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2024**

|   | Notes    | 2024<br>£ | 2023<br>£ |
|---|----------|-----------|-----------|
| <b>Current assets</b>                                 |          |           |           |
| Inventories   |          | 4,046     | 4,918     |
| Debtors   | 5        | 40,431    | 35,978    |
| Cash at bank and in hand                              |          | 30,061    | 50,061    |
|   |          | 74,538    | 90,957    |
| <b>Creditors: amounts falling due within one year</b> | <b>6</b> | (15,432)  | (16,562)  |
| <b>Net current assets</b>                             |          | 59,106    | 74,395    |
| <b>Net assets</b>                                     |          | 59,106    | 74,395    |
| <b>Capital and reserves</b>                           |          |           |           |
| Called up share capital                               |          | 100       | 100       |
| Profit and loss account                               |          | 59,006    | 74,295    |
| <b>Shareholders' funds</b>                            |          | 59,106    | 74,395    |

For the year ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2025 and were signed on its behalf by

Bryan Winston  
Director

Company Registration No. SC462679

**A.WINSTON & SONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

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**1 Statutory information**

A.Winston & Sons Ltd is a private company, limited by shares, registered in Scotland, registration number SC462679. The registered office is 461 PAISLEY ROAD, GLASGOW, G5 8RJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

|                       |  | <b>Goodwill</b> |
|-----------------------|--|-----------------|
|                       |  | <b>£</b>        |
| <b>Cost</b>           |  |                 |
| At 1 November 2023    |  | 12,000          |
| At 31 October 2024    |  | 12,000          |
| <b>Amortisation</b>   |  |                 |
| At 1 November 2023    |  | 12,000          |
| At 31 October 2024    |  | 12,000          |
| <b>Net book value</b> |  |                 |
| At 31 October 2024    |  | -               |

**5 Debtors**

|  | <b>2024</b> | <b>2023</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Amounts falling due within one year</b> |             |             |
| Trade debtors                              | 6,753       | 20,533      |
| Other debtors                              | 33,678      | 15,445      |
|  | 40,431      | 35,978      |
|  | 40,431      | 35,978      |

**A.WINSTON & SONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

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| <b>6 Creditors: amounts falling due within one year</b> | <b>2024</b>          | <b>2023</b>          |
|---|----------------------|----------------------|
|   | <b>£</b>             | <b>£</b>             |
| Trade creditors   | 8,363                | 14,398               |
| Taxes and social security                               | 7,070                | 2,165                |
| Loans from directors                                    | (1)                  | (1)                  |
|   | <u>15,432</u>        | <u>16,562</u>        |
|   | <u><u>15,432</u></u> | <u><u>16,562</u></u> |

**7 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

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.