

**ISLAY CHEESE COMPANY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Islay Cheese Company Ltd
Balance Sheet
As At 31 December 2025

Registered number: SC523090

| | 2025 | 2024 |
|--|-----------------|-----------------|
| | £ | £ |
| Current assets | 2 | 2 |
| NET CURRENT ASSETS | <u>2</u> | <u>2</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>2</u> | <u>2</u> |
| NET ASSETS | <u><u>2</u></u> | <u><u>2</u></u> |
| CAPITAL AND RESERVES | <u><u>2</u></u> | <u><u>2</u></u> |

Notes

1. General Information

Islay Cheese Company Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC523090 . The registered office is Studio 4, Sir James Clark Building, Abbey Mill Business Centre, Paisley, PA1 1TJ.

2. Average Number of Employees

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

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 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 Gregor Cameron

Director

17th March 2026

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.