

**A & A CONSTRUCTION (SCOTLAND) LTD  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

**A & A Construction (Scotland) Ltd**  
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**A & A Construction (Scotland) Ltd**  
**Balance Sheet**  
**As At 30 April 2025**

Registered number: SC532739

		2025		2024	
Notes	£	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>		100		100	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100		100	
<b>NET ASSETS</b>		100		100	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4	100		100	
<b>SHAREHOLDERS' FUNDS</b>		100		100	

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alastair McDonald Jr

Director  
23/05/2025

The notes on page 2 form part of these financial statements.

**A & A Construction (Scotland) Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2025**

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**1. General Information**

A & A Construction (Scotland) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC532739 . The registered office is 12 Newhouses Road, Broxburn, West Lothian, EH52 5NZ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**4. Share Capital**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	100

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.