

**414 ALCOHOLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

414 Alcohols Limited
Balance Sheet
As At 31 August 2024

Registered number: SC542881

	2024	2023
	£	£
Fixed assets	19,885	25,799
Current assets	5,723	25,021
Creditors: Amounts Falling Due Within One Year	(26,868)	(21,643)
NET CURRENT ASSETS (LIABILITIES)	<u>(21,145)</u>	<u>3,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,260)</u>	<u>29,177</u>
Creditors: Amounts Falling Due After More Than One Year	(4,502)	(8,383)
NET (LIABILITIES)/ASSETS	<u>(5,762)</u>	<u>20,794</u>
CAPITAL AND RESERVES	<u>(5,762)</u>	<u>20,794</u>

Notes

1. General Information

414 Alcohols Limited is a private company, limited by shares, incorporated in Scotland, registered number SC542881 . The registered office is 51a High Street, Kirkcaldy, KY1 1LJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 31 August 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 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 Thomas Skeen

Director
30th May 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.