

**A1 GROUNDWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

A1 GROUNDWORKS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025

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A1 GROUNDWORKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2025

| | |
|--------------------------|---|
| Director | William Lennox |
| Company Number | SC594650 (Scotland) |
| Registered Office | 112 CRAIGBANK STREET LARKHALL ML9 1JP UNITED KINGDOM |
| Accountants | WBG Accounting Services 56 Ashgillhead Road Larkhall Larkhall ML9 3AE |

A1 GROUNDWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2025

| | 2025 £ | 2024 £ |
|--|-----------|-----------|
| Current assets | 108,589 | 90,328 |
| Creditors: amounts falling due within one year | 56,860 | 11,263 |
| Net current assets | 165,449 | 101,591 |
| Total assets less current liabilities | 165,449 | 101,591 |
| Accruals and deferred income | (1,800) | - |
| Net assets | 163,649 | 101,591 |
| Capital and reserves | 163,649 | 101,591 |

NOTES TO THE ACCOUNTS

1 Statutory information

A1 Groundworks Limited is a private company, limited by shares, registered in Scotland, registration number SC594650. The registered office is 112 CRAIGBANK STREET, LARKHALL, ML9 1JP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 30 April 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 January 2026

William Lennox
 Director

Company Registration No. SC594650

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.