

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2025

FOR

3D ELECTRICAL & SECURITY LIMITED

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FOR THE YEAR ENDED 31ST MAY 2025**

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3D ELECTRICAL & SECURITY LIMITED (REGISTERED NUMBER: SC597888)**BALANCE SHEET
31ST MAY 2025**

	31/5/25		31/5/24	
	£	£	£	£
FIXED ASSETS		31,894		13,728
CURRENT ASSETS	77,263		139,491	
CREDITORS Amounts falling due within one year	<u>(41,708)</u>		<u>(106,385)</u>	
NET CURRENT ASSETS		<u>35,555</u>		<u>33,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		67,449		46,834
CREDITORS Amounts falling due after more than one year		<u>(4,268)</u>		<u>(7,111)</u>
NET ASSETS		<u>63,181</u>		<u>39,723</u>
RESERVES		<u>63,181</u>		<u>39,723</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

3D Electrical & Security Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC597888

Registered office: 9 Bryden Road
Whins of Milton
Stirling
FK7 8FJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2024 - 5).

3D ELECTRICAL & SECURITY LIMITED (REGISTERED NUMBER: SC597888)

BALANCE SHEET - continued
31ST MAY 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20th October 2025 and were signed on its behalf by:

D L S Donaldson - Director

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.