

Unaudited Financial Statements for the Year Ended 31 January 2025

for

A.A. Scott Holdings Ltd

Accountants Plus
Chartered Certified Accountants
Second Floor
Airbles House
270 Airbles Road
Motherwell
ML1 3AT

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for the Year Ended 31 January 2025

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A.A. Scott Holdings Ltd (by shares)

Company Information
for the Year Ended 31 January 2025

DIRECTORS:

A Scott
Ms P Scott

REGISTERED OFFICE:

Co Reynard Nursery
Mauldslie Road
Carluke
South Lanarkshire
ML8 5HW

REGISTERED NUMBER:

SC638469 (Scotland)

ACCOUNTANTS:

Accountants Plus
Chartered Certified Accountants
Second Floor
Airbles House
270 Airbles Road
Motherwell
ML1 3AT

Balance Sheet
31 January 2025

	31.1.25		31.1.24	
	£	£	£	£
FIXED ASSETS		211,100		213,059
CURRENT ASSETS	12,760		4,469	
CREDITORS				
Amounts falling due within one year	<u>(42,531)</u>		<u>(29,888)</u>	
NET CURRENT LIABILITIES		<u>(29,771)</u>		<u>(25,419)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		181,329		187,640
CREDITORS				
Amounts falling due after more than one year		<u>(88,615)</u>		<u>(133,071)</u>
NET ASSETS		<u>92,714</u>		<u>54,569</u>
CAPITAL AND RESERVES		<u>92,714</u>		<u>54,569</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

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

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.

A.A. Scott Holdings Ltd (by shares) (Registered number: SC638469)

Balance Sheet - continued
31 January 2025

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 23 September 2025 and were signed on its behalf by:

A Scott - 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.