

A LONGER TABLE CIC

Company limited by guarantee

**Company Registration Number:
SC659517 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2025

Period of accounts

Start date: 1 May 2024

End date: 30 April 2025

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Contents of the Financial Statements for the Period Ended 30 April 2025

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Directors' report period ended 30 April 2025

The directors present their report with the financial statements of the company for the period ended 30 April 2025

Directors

The directors shown below have held office during the whole of the period from
1 May 2024 to 30 April 2025

Christina Williamson
Heather Kelly
Gail Lauder
Evelyn Williamson Morris

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
3 March 2026

And signed on behalf of the board by:

Name: Christina Williamson
Status: Director

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Profit And Loss Account for the Period Ended 30 April 2025

| | 2025 | 2024 |
|--|----------------|----------------|
| | £ | £ |
| Turnover: | 48,791 | 48,033 |
| Cost of sales: | (39,545) | (39,111) |
| Gross profit(or loss): | 9,246 | 8,922 |
| Administrative expenses: | (13,153) | (14,560) |
| Other operating income: | 200 | 2,250 |
| Operating profit(or loss): | (3,707) | (3,388) |
| Interest receivable and similar income: | 0 | 0 |
| Interest payable and similar charges: | 0 | 0 |
| Profit(or loss) before tax: | (3,707) | (3,388) |
| Tax: | 0 | 0 |
| Profit(or loss) for the financial year: | (3,707) | (3,388) |

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Balance sheet

As at 30 April 2025

| | <i>Notes</i> | <i>2025</i> | <i>2024</i> |
|--|--------------|------------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Fixed assets | | | |
| Tangible assets: | 3 | 360 | 480 |
| Total fixed assets: | | <u>360</u> | <u>480</u> |
| Current assets | | | |
| Stocks: | 4 | 6,348 | 5,449 |
| Total current assets: | | <u>6,348</u> | <u>5,449</u> |
| Creditors: amounts falling due within one year: | 5 | (8,456) | (3,439) |
| Net current assets (liabilities): | | <u>(2,108)</u> | <u>2,010</u> |
| Total assets less current liabilities: | | <u>(1,748)</u> | <u>2,490</u> |
| Creditors: amounts falling due after more than one year: | 6 | | (531) |
| Total net assets (liabilities): | | <u>(1,748)</u> | <u>1,959</u> |
| Members' funds | | | |
| Profit and loss account: | | (1,748) | 1,959 |
| Total members' funds: | | <u>(1,748)</u> | <u>1,959</u> |

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2025 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 March 2026
and signed on behalf of the board by:**

Name: Christina Williamson

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 April 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2025

2. Employees

| | <i>2025</i> | <i>2024</i> |
|---|-------------|-------------|
| Average number of employees during the period | 4 | 4 |

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Notes to the Financial Statements

for the Period Ended 30 April 2025

3. Tangible assets

| | Land & buildings | Plant & machinery | Fixtures & fittings | Office equipment | Motor vehicles | Total |
|-----------------------|------------------|-------------------|---------------------|------------------|----------------|-------|
| Cost | £ | £ | £ | £ | £ | £ |
| At 1 May 2024 | | | 600 | | | 600 |
| Additions | | | | | | |
| Disposals | | | | | | |
| Revaluations | | | | | | |
| Transfers | | | | | | |
| At 30 April 2025 | | | 600 | | | 600 |
| Depreciation | | | | | | |
| At 1 May 2024 | | | 120 | | | 120 |
| Charge for year | | | 120 | | | 120 |
| On disposals | | | | | | |
| Other adjustments | | | | | | |
| At 30 April 2025 | | | 240 | | | 240 |
| Net book value | | | | | | |
| At 30 April 2025 | | | 360 | | | 360 |
| At 30 April 2024 | | | 480 | | | 480 |

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Notes to the Financial Statements for the Period Ended 30 April 2025

4. Stocks

| | <i>2025</i> | <i>2024</i> |
|--------|--------------|--------------|
| | £ | £ |
| Stocks | 6,348 | 5,449 |
| Total | <u>6,348</u> | <u>5,449</u> |

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Notes to the Financial Statements for the Period Ended 30 April 2025

5. Creditors: amounts falling due within one year note

| | <i>2025</i> | <i>2024</i> |
|------------------------------|---------------------|--------------|
| | £ | £ |
| Bank loans and overdrafts | 1,881 | 1,685 |
| Accruals and deferred income | 454 | 454 |
| Other creditors | 6,121 | 1,300 |
| Total | <u>8,456</u> | <u>3,439</u> |

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Notes to the Financial Statements

for the Period Ended 30 April 2025

6. Creditors: amounts falling due after more than one year note

| | <i>2024</i> |
|-----------------|-------------|
| | <i>£</i> |
| Other creditors | 531 |
| Total | <u>531</u> |

COMMUNITY INTEREST ANNUAL REPORT

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Company Number: SC659517 (Scotland)

Year Ending: 30 April 2025

Company activities and impact

The company has benefitted the community by selling products from local suppliers and has employed 4 part-time staff in the year.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
3 March 2026

And signed on behalf of the board by:

Name: Christina Williamson

Status: 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.