

**5TH BLOCKER SKATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

5th Blocker Skates Ltd
Balance Sheet
As At 31 October 2025

Registered number: SC712374

	2025	2024
	£	£
Fixed assets	910	1,026
Current assets	26,030	24,754
Creditors: Amounts Falling Due Within One Year	(37,960)	(32,973)
NET CURRENT LIABILITIES	<u>(11,930)</u>	<u>(8,219)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,020)</u>	<u>(7,193)</u>
NET LIABILITIES	<u>(11,020)</u>	<u>(7,193)</u>
CAPITAL AND RESERVES	<u>(11,020)</u>	<u>(7,193)</u>

Notes

1. General Information

5th Blocker Skates Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC712374 . The registered office is ROOM 4 - 1ST FLOOR 12 WASHINGTON STREET, GLASGOW, SCOTLAND, G3 8AZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Shona Marshall

Director
24/12/2025

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.