

# A PLUS BROPHY CONSTRUCTION LTD

Registered Number  
SC714600  
(Scotland)

Unaudited Financial Statements for the Year ended  
30 November 2024

# A PLUS BROPHY CONSTRUCTION LTD

## Company Information

for the year from 1 December 2023 to 30 November 2024

**Directors**

BROPHY, Stuart

MCDONALD, Joanna

**Registered Address**

28 The Heathers Wynd

Dunfermline

Fife

KY11 8YD

**Registered Number**

SC714600 (Scotland)

# A PLUS BROPHY CONSTRUCTION LTD

## Balance Sheet as at 30 November 2024

	2024	2023
	£	£
<b>Assets</b>		
Fixed Assets	9,751	4,848
Current Assets	43,413	88,491
	<u>53,164</u>	<u>93,339</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	21,709	40,028
Provisions for liabilities	15,200	25,833
Creditors amounts falling due within one year	16,255	330
Accruals and deferred income	-	27,148
	<u>53,164</u>	<u>93,339</u>

The company is a private company limited by shares and registered in Scotland. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 31 August 2025, and are signed on its behalf by:

BROPHY, Stuart  
**Director**

MCDONALD, Joanna  
**Director**

**Registered Company No. SC714600**

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.