

DIRE LARK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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UNAUDITED ACCOUNTS
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DIRE LARK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Director	Trevin York
Company Number	SC755593 (Scotland)
Registered Office	GF, 42 Melville Street Edinburgh EH3 7HA
Accountants	Rosebery Accountants & Business Advisors 23 Melville Street Edinburgh EH3 7PE

DIRE LARK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	849	1,225
Current assets			
Debtors	5	799	3,142
Cash at bank and in hand		16,258	48,491
		17,057	51,633
Creditors: amounts falling due within one year	6	(12,930)	(24,987)
Net current assets		4,127	26,646
Net assets		4,976	27,871
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,876	27,771
Shareholders' funds		4,976	27,871

For the year ending 31 December 2024 the company 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 April 2025 and were signed on its behalf by

Trevin York
Director

Company Registration No. SC755593

DIRE LARK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

5 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	799	3,142
	<u>799</u>	<u>3,142</u>
6 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	611	-
Taxes and social security	12,318	24,078
Loans from directors	-	909
Accruals	1	-
	<u>12,930</u>	<u>24,987</u>

7 Average number of employees

During the year the average number of employees was 1 (2023: 1).

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.