

**ALICO BUILDING SUPPLIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

ALICO BUILDING SUPPLIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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ALICO BUILDING SUPPLIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Current assets	1,675	1,622
Creditors: amounts falling due within one year	(1,626)	(610)
Net current assets	49	1,012
Total assets less current liabilities	49	1,012
Net assets	49	1,012
Capital and reserves	49	1,012

NOTES TO THE ACCOUNTS

1 Statutory information

Alico Building Supplies Ltd is a private company, limited by shares, registered in Scotland, registration number SC761345. The registered office is 45 Winstanley Wynd, Kilwinning, Ayrshire, KA13 6EA, Scotland.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 March 2025 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2025

Alison Conn
 Director

Company Registration No. SC761345

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.