

# A & D HOMES LTD

Registered Number  
SC763284  
(Scotland)

Unaudited Financial Statements for the Year ended  
31 March 2025

**A & D HOMES LTD**  
**Company Information**  
for the year from 1 April 2024 to 31 March 2025

**Directors** David Neil Colliss  
Andrew Blair Millar

**Registered Address** 19 Angus Road  
Scone  
Perth  
PH2 6QU

**Registered Number** SC763284 (Scotland)

# A & D HOMES LTD

## Balance Sheet as at 31 March 2025

	2025	2024
	£	£
<b>Assets</b>		
Fixed Assets	-	95,000
Current Assets	37,464	100,105
	<u>37,464</u>	<u>195,105</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	816	(2,330)
Creditors amounts falling due within one year	6,288	-
Creditors amounts falling due after one year	25,990	195,095
Accruals and deferred income	4,370	2,340
	<u>37,464</u>	<u>195,105</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 18 December 2025, and are signed on its behalf by:

David Neil Colliss

**Director**

**Registered Company No. SC763284**

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.