

REGISTERED NUMBER: SC769858 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025

FOR

ARB JOINERY LTD

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FOR THE YEAR ENDED 31 MAY 2025

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ARB JOINERY LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

DIRECTOR: A Booth

REGISTERED OFFICE: 20 Stewart Gardens
Airdrie
ML6 9AQ

REGISTERED NUMBER: SC769858 (Scotland)

ARB JOINERY LTD (BY SHARES) (REGISTERED NUMBER: SC769858)

BALANCE SHEET
31 MAY 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		19,841		13,797
CURRENT ASSETS	13,139		4,687	
CREDITORS Amounts falling due within one year	(25,721)		(3,366)	
NET CURRENT (LIABILITIES)/ASSETS		(12,582)		1,321
TOTAL ASSETS LESS CURRENT LIABILITIES		7,259		15,118
CREDITORS Amounts falling due after more than one year		-		(12,250)
NET ASSETS		<u>7,259</u>		<u>2,868</u>
CAPITAL AND RESERVES		<u>7,259</u>		<u>2,868</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2024 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ARB JOINERY LTD (BY SHARES) (REGISTERED NUMBER: SC769858)

BALANCE SHEET - continued

31 MAY 2025

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 January 2026 and were signed by:

A Booth - Director

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.