

**A&D ROASTED LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 23 JULY 2024 TO 31 JULY 2025**

Northgate Accounting Services Limited  
Suite 1  
141 High Street  
Elgin  
IV30 1DS

**A&D Roasted Ltd**  
**Balance Sheet**  
**As At 31 July 2025**

---

**Registered number:** SC817299

	<b>31 July 2025</b>
	<b>£</b>
Fixed assets	24,444
Current assets	860
Creditors: Amounts Falling Due Within One Year	<u>(21,006 )</u>
<b>NET CURRENT LIABILITIES</b>	<u>(20,146 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,298</u>
Creditors: Amounts Falling Due After More Than One Year	(7,497 )
Accruals and deferred income	<u>(1,170 )</u>
<b>NET LIABILITIES</b>	<u><u>(4,369 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(4,369 )</u></u>

**Notes**

**1. General Information**

A&D Roasted Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC817299 . The registered office is 69 Reid Street, Elgin, IV30 4HH.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 2

For the period ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Daniel Brujban

Director  
30th January 2026

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.