

Registration number: SC821745

# A S K B Holdings Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 5 September 2024 to 31 March 2025

# A S K B Holdings Ltd

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# A S K B Holdings Ltd

(Registration number: SC821745)  
Balance Sheet as at 31 March 2025

	2025 £
Current assets	14,576
Creditors: Amounts falling due within one year	<u>(3,023)</u>
Total assets less current liabilities	11,553
Accruals and deferred income	<u>(2,500)</u>
	<u>9,053</u>
Capital and reserves	<u>9,053</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 26 February 2026

Mr T Whiting  
Director

# A S K B Holdings Ltd

## Notes to the Unaudited Financial Statements for the Period from 5 September 2024 to 31 March 2025

### 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
272 Bath Street  
Glasgow  
G2 4JR

These financial statements were authorised for issue by the director on 26 February 2026.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 4.

### 3 Related party transactions

#### Transactions with the director

	At 5 September 2024 £	Advances to director £	Repayments by director £	At 31 March 2025 £
Mr T Whiting	-	39,356	(37,768)	1,588

#### Terms of loans to directors

Loans to Directors are repayable on demand and interest is charged at the approved HMRC rate.

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.