

**BRICOL PROPERTY (EDINBURGH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Bricol Property (Edinburgh) Limited
Balance Sheet
As At 31 March 2025

Registered number: SC134708

	2025	2024
	£	£
Fixed assets	38,339	38,839
Current assets	2,371	582
Creditors: Amounts Falling Due Within One Year	(3,419)	(4,988)
NET CURRENT LIABILITIES	(1,048)	(4,406)
TOTAL ASSETS LESS CURRENT LIABILITIES	37,291	34,433
Accruals and deferred income	(780)	(780)
NET ASSETS	36,511	33,653
CAPITAL AND RESERVES	36,511	33,653

Notes

1. General Information

Bricol Property (Edinburgh) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC134708 . The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2024: 3)

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 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.

On behalf of the board

Mr Brian Napier

Director
07/12/2025

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.