

R.B. MILLAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 25 MARCH 2025
PAGES FOR FILING WITH THE REGISTRAR

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R.B. MILLAR LIMITED
COMPANY INFORMATION
FOR THE FINANCIAL YEAR ENDED 25 MARCH 2025

DIRECTOR

John Bryce Millar

REGISTERED OFFICE

C/O Johnston Carmichael
15 Academy Street
Forfar
DD8 2HA
Scotland
United Kingdom

COMPANY NUMBER

SC158366 (Scotland)

CHARTERED ACCOUNTANTS

Johnston Carmichael LLP
15 Academy Street
Forfar
DD8 2HA

R.B. MILLAR LIMITED
BALANCE SHEET
AS AT 25 MARCH 2025

	2025	2024
	£	£
Current assets	1,616,190	1,616,649
Creditors: amounts falling due within one year	(8)	(8)
Net current assets	1,616,182	1,616,641
Total assets less current liabilities	1,616,182	1,616,641
Accruals and deferred income	(1,250)	-
Net assets	1,614,932	1,616,641
Capital and reserves	1,614,932	1,616,641

For the financial year ending 25 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 financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of R.B. Millar Limited (registered number: SC158366) were approved and authorised for issue by the director on 20 November 2025 and were signed on its behalf by:

John Bryce Millar
Director

R.B. MILLAR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 25 MARCH 2025

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC158366). The address of its registered office is C/O Johnston Carmichael, 15 Academy Street, Forfar, DD8 2HA, Scotland, United Kingdom.

2. Employees

	2025	2024
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.