Registered number: SC200921

DOCMATE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

TaxAssist Accountants

Docmate Services Limited
Balance Sheet
As At 31 December 2024

Registered number: SC200921

	2024	2023
	£	£
Fixed assets	754	-
Current assets	15,258	21,892
Prepayments and accrued income	436	-
Creditors: Amounts Falling Due Within One Year	(20,550)	(20,650)
NET CURRENT ASSETS (LIABILITIES)	(4,856)	1,242
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,102)	1,242
Accruals and deferred income	(846)	(1,800)
NET LIABILITIES	(4,948)	(558)
CAPITAL AND RESERVES	(4,948)	(558)

Notes

1. **General Information**

Docmate Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC200921 . The registered office is 18 Alder Tree Road, Banchory, Aberdeenshire, AB31 4FW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 December 2024 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 Christopher Roderick Knowles

Director
15/09/2025

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.