

**DISTRIBUTION (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Michael Revels & Co
Waukrigg Mill
Duke Street
Galashiels
TD1 1QD

Distribution (Scotland) Limited
Balance Sheet
As At 31 January 2025

Registered number: SC215263

	2025	2024
	£	£
Fixed assets	56,874	57,063
Current assets	62,577	75,641
Prepayments and accrued income	9,702	6,300
Creditors: Amounts Falling Due Within One Year	(32,866)	(32,655)
NET CURRENT ASSETS	39,413	49,286
TOTAL ASSETS LESS CURRENT LIABILITIES	96,287	106,349
Accruals and deferred income	(13,900)	(1,500)
NET ASSETS	82,387	104,849
CAPITAL AND RESERVES	82,387	104,849

Notes

1. General Information

Distribution (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC215263 . The registered office is 44 Swanfield, Edinburgh, EH6 5RX.

2. Average Number of Employees

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

For the year ending 31 January 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 Derek Wilson

Director

17/06/2025

Mrs Rebecca Power

Director

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.