

MARTIN'S BUILDING SERVICES LIMITED

Registered Number
SC215621
(Scotland)

Unaudited Financial Statements for the Period ended
28 February 2025

MARTIN'S BUILDING SERVICES LIMITED

Company Information

for the period from 29 February 2024 to 28 February 2025

Director	YOUNG, Ryan
Registered Address	19 Lothian Road Dalkeith EH22 3AA
Registered Number	SC215621 (Scotland)

MARTIN'S BUILDING SERVICES LIMITED

Balance Sheet as at 28 February 2025

	2025 £	2024 £
Assets		
Fixed Assets	135,111	143,625
Current Assets	126,943	150,443
	<u>262,054</u>	<u>294,068</u>
Capital, Reserves and Liabilities		
Capital and reserves	86,851	107,484
Creditors amounts falling due within one year	68,372	72,653
Creditors amounts falling due after one year	105,831	112,931
Accruals and deferred income	1,000	1,000
	<u>262,054</u>	<u>294,068</u>

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 27 November 2025, and are signed on its behalf by:

YOUNG, Ryan

Director

Registered Company No. SC215621

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.