

THE RESOURCE STORE LIMITED

Registered Number
SC220105
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2025

THE RESOURCE STORE LIMITED

Company Information for the year from 1 July 2024 to 30 June 2025

Director HARVEY, Victoria Elizabeth

Registered Address 2 Elive Place

Dalgety Bay
Dunfermline
KY11 9UB

Registered Number SC220105 (Scotland)

THE RESOURCE STORE LIMITED

Balance Sheet as at 30 June 2025

	2025 £	2024 £
Assets		
Fixed Assets	426	-
Current Assets	36,370	43,740
	<u>36,796</u>	<u>43,740</u>
Capital, Reserves and Liabilities		
Capital and reserves	18,199	25,923
Creditors amounts falling due within one year	9,076	6,775
Accruals and deferred income	9,521	11,042
	<u>36,796</u>	<u>43,740</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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 17 February 2026, and are signed on its behalf by:

HARVEY, Victoria Elizabeth

Director

Registered Company No. SC220105

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.