

**PIT-LANE (ELLON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Pit-Lane (Ellon) Limited
Balance Sheet
As At 31 December 2025

Registered number: SC259708

	2025	2024
	£	£
Fixed assets	18,740	25,146
Current assets	63,801	69,094
Prepayments and accrued income	2,200	5,365
Creditors: Amounts Falling Due Within One Year	(62,706)	(67,199)
NET CURRENT ASSETS	3,295	7,260
TOTAL ASSETS LESS CURRENT LIABILITIES	22,035	32,406
NET ASSETS	22,035	32,406
CAPITAL AND RESERVES	22,035	32,406

Notes

1. General Information

Pit-Lane (Ellon) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC259708 . The registered office is Unit 2 Premier Industrial Units, Castle Park Industrial Estate, Castle Street, Ellon, AB41 9RF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 December 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

Mrs Allison Harper

Director
06/03/2026

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.