

S K F LIMITED

**Company Registration Number:
SC266607 (Scotland)**

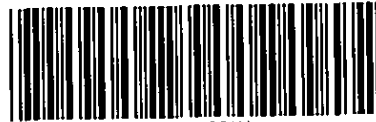
Unaudited abridged accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

TUESDAY



REUMR2RK

RM

27/01/2026

#113

COMPANIES HOUSE

S K F LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2025

Balance sheet

Notes

S K F LIMITED

Balance sheet

As at 30 April 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	3	1,603,745	1,532,312
Investments	4	53,334	35,417
Total fixed assets		<u>1,657,079</u>	<u>1,567,729</u>
Current assets			
Stocks		12,000	12,000
Debtors		86,443	114,327
Cash at bank and in hand		265,292	162,153
Total current assets		<u>363,735</u>	<u>288,480</u>
Creditors: amounts falling due within one year		(241,045)	(263,453)
Net current assets (liabilities)		<u>122,690</u>	<u>25,027</u>
Total assets less current liabilities		<u>1,779,769</u>	<u>1,592,756</u>
Total net assets (liabilities):		<u>1,779,769</u>	<u>1,592,756</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,779,669	1,592,656
Shareholders funds		<u>1,779,769</u>	<u>1,592,756</u>

The notes form part of these financial statements

S K F LIMITED

Balance sheet statements

For the year ending 30 April 2025 the company was entitled to exemption 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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 441(2A)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The directors have chosen to not file a copy of the company's profit & loss account

This report was approved by the board of directors on 05 January 2026
and signed on behalf of the board by.

Name Scott Kennedy Farquhar
Status Director

The notes form part of these financial statements

S K F LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

S K F LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2025

2 Employees

	2025	2024
Average number of employees during the period	6	6

S K F LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2025

3. Tangible Assets

	Total
Cost	£
At 01 May 2024	2,325,923
Additions	206,458
Disposals	(6,500)
At 30 April 2025	<u>2,525,881</u>
Depreciation	
At 01 May 2024	793,611
Charge for year	129,729
On disposals	(1,204)
At 30 April 2025	<u>922,136</u>
Net book value	
At 30 April 2025	<u>1,603,745</u>
At 30 April 2024	<u>1,532,312</u>

S K F LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2025

4. Fixed investments

Cost

As 1 May 2024 35,417

Additions 17,917

53,334

=====

Impairment

At 1 May 2024 and 30 April 2025 -

=====

Carrying Amount

At 30 April 2025 53,334

=====

At 30 April 2024 35,417

=====

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