

DATA TECHNICAL (GLASGOW) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

DATA TECHNICAL (GLASGOW) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DATA TECHNICAL (GLASGOW) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

Director	P Ritchie
Company Number	SC368317 (Scotland)
Registered Office	10 BRACKENDENE HOUSTON PAILSEY RENFREWSHIRE PA6 7DE
Accountants	WBG Accounting Services 56 Ashgillhead Road Larkhall Larkhall ML9 3AE

DATA TECHNICAL (GLASGOW) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

	2025	2024
	£	£
Fixed assets	38,400	51,110
Current assets	56,640	76,212
Creditors: amounts falling due within one year	(176,595)	(181,466)
Net current liabilities	(119,955)	(105,254)
Total assets less current liabilities	(81,555)	(54,144)
Net liabilities	(81,555)	(54,144)
Capital and reserves	(81,555)	(54,144)

NOTES TO THE ACCOUNTS

1 Statutory information

Data Technical (Glasgow) Limited is a private company, limited by shares, registered in Scotland, registration number SC368317. The registered office is 10 BRACKENDENE, HOUSTON, PAILSEY, RENFREWSHIRE, PA6 7DE.

2 Average number of employees

During the year the average number of employees was 4 (2024: 4).

For the year ending 30 November 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 August 2026

P Ritchie
Director

Company Registration No. SC368317

