ASOLVE LTD

Company Registration Number:
SC368421 (Scotland)

Unaudited abridged accounts for the year ended 30 November 2025

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

ASOLVE LTD

Contents of the Financial Statements

for the Period Ended 30 November 2025

Balance sheet

Notes

ASOLVE LTD

Balance sheet

As at 30 November 2025

	Notes	*2025*	*2024*
		£	**£**
Fixed assets			
Tangible assets:	3	**59,408**	70,811
Investments:	4	**402,311**	302,811
Total fixed assets:		**461,719**	373,622
Current assets			
Debtors:		**223,692**	202,540
Cash at bank and in hand:		**1,123,595**	1,215,970
Total current assets:		**1,347,287**	1,418,510
Creditors: amounts falling due within one year:		**(285,947)**	(366,971)
Net current assets (liabilities):		**1,061,340**	1,051,539
Total assets less current liabilities:		**1,523,059**	1,425,161
Total net assets (liabilities):		**1,523,059**	1,425,161
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**1,523,057**	1,425,159
Shareholders funds:		**1,523,059**	1,425,161

The notes form part of these financial statements

ASOLVE LTD

Balance sheet statements

For the year ending 30 November 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 444(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 31 August 2026
and signed on behalf of the board by:

Name: S FRASER
Status: Director

The notes form part of these financial statements

ASOLVE LTD

Notes to the Financial Statements

for the Period Ended 30 November 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

ASOLVE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

2. Employees

	2025	*2024*
Average number of employees during the period	5	5

ASOLVE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

3. Tangible Assets

	Total
Cost	£
At 01 December 2024	196,466
Transfers	16,268
At 30 November 2025	**212,734**
Depreciation	
At 01 December 2024	125,655
Charge for year	27,671
At 30 November 2025	**153,326**
Net book value	
At 30 November 2025	**59,408**
At 30 November 2024	**70,811**

4. Fixed investments

Cost at 1 December 2024 302,811
Additions 99,500
-
Cost at 30 November 2025 402,311
Market value at 30 November 2025 was £567,874 (2024 - £396,040)

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.