REGISTERED NUMBER: SC368721 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2025

FOR

NESS ROPE ACCESS LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2025

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BALANCE SHEET
30TH NOVEMBER 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	12,775		10,205	
CREDITORS				
Amounts falling due within one year	(6,088)		(4,913)	
NET CURRENT ASSETS		6,687		5,292
TOTAL ASSETS LESS CURRENT LIABILITIES		6,688		5,293
CAPITAL AND RESERVES		6,688		5,293

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ness Rope Access Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC368721

Registered office: 32 Dunain Road
Inverness
IV3 5LP

2. **AVERAGE NUMBER OF EMPLOYEES 1**

The average number of employees during the year was 1 (2024 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30TH NOVEMBER 2025

The financial statements 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.

The financial statements were approved by Mr D Thomson the director and authorised for issue on 12th May 2026 and were signed by:

D Thomson - Director

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.