HIGHLAND SPRING CLEANING SERVICES LIMITED

Company Registration Number:
SC387321 (Scotland)

Unaudited abridged accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

HIGHLAND SPRING CLEANING SERVICES LIMITED

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HIGHLAND SPRING CLEANING SERVICES LIMITED

Company Information

for the Period Ended 31 October 2024

Director:	Dawn Edwards
Registered office:	13 Station Court Alness Ross-Shire IV17 0AB
Company Registration Number:	SC387321 (Scotland)

HIGHLAND SPRING CLEANING SERVICES LIMITED

Balance sheet

As at 31 October 2024

	Notes	*2024*	*2023*
		£	**£**
Fixed assets			
Intangible assets:	4	**1**	1
Total fixed assets:		**1**	1
Current assets			
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

HIGHLAND SPRING CLEANING SERVICES LIMITED

Balance sheet continued

As at 31 October 2024

	Notes	*2024*	*2023*
		£	**£**
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

For the year ending 31 October 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2025
And Signed On Behalf Of The Board By:

Name: Dawn Edwards
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2024

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2024	*2023*
Average number of employees during the period	**2**	3

3. Off balance sheet disclosure

No

4. Intangible assets

	Total
Cost	£
At 01 November 2023	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2024	**1**
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 October 2024	**-**
Net book value	
Net book value at 31 October 2024	**1**
Net book value at 31 October 2023	**1**

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.