

**SUSAN MITCHELL PAPER AND PRINT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

D Napier Accountancy
ACCA
Office 2, 30/2 Eskbank Office Complex
Hardengreen Industrial Estate
Dalkeith
EH22 3NX

Susan Mitchell Paper And Print Limited
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Susan Mitchell Paper And Print Limited
Balance Sheet
As At 31 December 2025

Registered number: SC412421

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		227
			-		227
CURRENT ASSETS					
Debtors	5	2,830		2,860	
Cash at bank and in hand		11,942		14,713	
		14,772		17,573	
Creditors: Amounts Falling Due Within One Year	6	(785)		(3,303)	
NET CURRENT ASSETS (LIABILITIES)			13,987		14,270
TOTAL ASSETS LESS CURRENT LIABILITIES			13,987		14,497
NET ASSETS			13,987		14,497
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and Loss Account			13,986		14,496
SHAREHOLDERS' FUNDS			13,987		14,497

Susan Mitchell Paper And Print Limited
Balance Sheet (continued)
As At 31 December 2025

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Susan Belton-Perkin

Director

27th May 2026

The notes on pages 3 to 5 form part of these financial statements.

Susan Mitchell Paper And Print Limited
Notes to the Financial Statements
For The Year Ended 31 December 2025

1. General Information

Susan Mitchell Paper And Print Limited is a private company, limited by shares, incorporated in Scotland, registered number SC412421 . The registered office is 7 Philip Terrace, Edinburgh, EH16 6FJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

Susan Mitchell Paper And Print Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2025

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 January 2025	666
As at 31 December 2025	666
Depreciation	
As at 1 January 2025	439
Provided during the period	227
As at 31 December 2025	666
Net Book Value	
As at 31 December 2025	-
As at 1 January 2025	227

5. Debtors

	2025 £	2024 £
Due within one year		
Trade debtors	2,830	2,825
Other debtors	-	29
VAT	-	6
	2,830	2,860

6. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Trade creditors	-	1
Corporation tax	(1)	(1)
Other taxes and social security	-	45
VAT	474	-
Director's loan account	312	3,258
	785	3,303

Susan Mitchell Paper And Print Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2025

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.