REGISTERED NUMBER: SC434021 (Scotland)

Unaudited Financial Statements for the Year Ended 31 October 2025

for

Noble Carpentry & Maintenance Ltd

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for the Year Ended 31 October 2025

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Company Information
for the Year Ended 31 October 2025

DIRECTORS:	R J Hanna Mrs S Hanna
REGISTERED OFFICE:	Pavilion 2 Finnieston Business Park Minerva Way Glasgow G3 8AU
REGISTERED NUMBER:	SC434021 (Scotland)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd Pavilion 2 Finnieston Business Park Minerva Way Glasgow G3 8AU

Balance Sheet
31 October 2025

	31.10.25 £	£	31.10.24 £	£
FIXED ASSETS		51,947		35,468
CURRENT ASSETS	124,953		181,096	
CREDITORS				
Amounts falling due within one year	(59,342)		(116,106)	
NET CURRENT ASSETS		65,611		64,990
TOTAL ASSETS LESS CURRENT LIABILITIES		117,558		100,458
CREDITORS				
Amounts falling due after more than one year		(14,758)		-
NET ASSETS		102,800		100,458
CAPITAL AND RESERVES		102,800		100,458

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2024 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31 October 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 the Board of Directors and authorised for issue on 4 June 2026 and were signed on its behalf by:

R J Hanna - 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.