

**MONCUR STREET LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

Moncur Street Limited

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Moncur Street Limited
Balance Sheet
As At 31 July 2025

Registered number: SC453621

		2025	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	<u>1</u>	
		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	5		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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

Mr Derek Pearson

Director
25/03/2026

The notes on page 2 form part of these financial statements.

Moncur Street Limited
Notes to the Financial Statements
For The Year Ended 31 July 2025

1. General Information

Moncur Street Limited is a private company, limited by shares, incorporated in Scotland, registered number SC453621 . The registered office is 71 Kilbowie Road, Clydebank, G81 1BL.

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.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

4. Debtors

	2025
	£
Due within one year	
Other debtors	1

5. Share Capital

	2025
	£
Called Up Share Capital not Paid	1
Amount of Allotted, Called Up Share Capital	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.