

**D2D SALTCOATS LIMITED
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

D2D SALTCOATS LIMITED
REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

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D2D SALTCOATS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Directors	Jaqtar Singh Lalli Ummer Kaur Lalli
Company Number	SC499607 (Scotland)
Registered Office	Enterkine House Hotel Annbank Ayr Ayrshire KA6 5AL Scotland
Accountants	KA Accountancy Ltd Enterkine House Hotel Annbank Ayr Ayrshire KA6 5AL

D2D SALTCOATS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	2025	2024
	£	£
Fixed assets	35,620	41,905
Current assets	39,989	98,104
Creditors: amounts falling due within one year	(43,991)	(66,200)
Net current (liabilities)/assets	(4,002)	31,904
Total assets less current liabilities	31,618	73,809
Creditors: amounts falling due after more than one year	(17,112)	(31,107)
Net assets	14,506	42,702
Capital and reserves	14,506	42,702

NOTES TO THE ACCOUNTS

1 Statutory information

D2D Saltcoats Limited is a private company, limited by shares, registered in Scotland, registration number SC499607. The registered office is Enterkine House Hotel, Annbank, Ayr, Ayrshire, KA6 5AL, Scotland.

2 Average number of employees

During the year the average number of employees was 13 (2024: 13).

For the year ending 31 May 2025 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 June 2025

Jaqtar Singh Lalli
Director

Company Registration No. SC499607

