Registered number: SC504921

SM PLANT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

SM Plant Services Limited
Balance Sheet
As At 31 May 2024

Registered number: SC504921

	2024	2023
	£	£
Fixed assets	26,803	15,403
Current assets	49,302	37,439
Creditors: Amounts Falling Due Within One Year	(19,031)	(25,244)
NET CURRENT ASSETS	30,271	12,195
TOTAL ASSETS LESS CURRENT LIABILITIES	57,074	27,598
Accruals and deferred income	(167)	(167)
NET ASSETS	56,907	27,431
CAPITAL AND RESERVES	56,907	27,431

Notes

1. **General Information**

SM Plant Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC504921 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, Selkirkshire, TD1 1BT.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 May 2024 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Alexander McFarlane

Director

26/02/2025

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.