

**SM PLANT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Michael Revels & Co
Waukrigg Mill
Duke Street
Galashiels
TD1 1QD

SM Plant Services Limited
Balance Sheet
As At 31 May 2025

Registered number: SC504921

	2025	2024
	£	£
Fixed assets	17,624	22,550
Current assets	14,558	31,649
Creditors: Amounts Falling Due Within One Year	(10,958)	(16,782)
NET CURRENT ASSETS	3,600	14,867
TOTAL ASSETS LESS CURRENT LIABILITIES	21,224	37,417
Accruals and deferred income	(168)	(167)
NET ASSETS	21,056	37,250
CAPITAL AND RESERVES	21,056	37,250

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 (2024: 1)

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 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
27/02/2026

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.