

**ALBION GROCER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

ALBION GROCER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ALBION GROCER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Director	Mohammad Saleem
Company Number	SC515607 (Scotland)
Registered Office	142a Ferry Road Edinburgh EH48 2AP

ALBION GROCER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	2025	2024
	£	£
Fixed assets	19,007	29,260
Current assets	16,995	42,878
Creditors: amounts falling due within one year	(59,777)	(83,555)
Net current liabilities	(42,782)	(40,677)
Total assets less current liabilities	(23,775)	(11,417)
Accruals and deferred income	-	(2,105)
Net liabilities	(23,775)	(13,522)
Capital and reserves	(23,775)	(13,522)

NOTES TO THE ACCOUNTS

1 Statutory information

Albion Grocer LTD is a private company, limited by shares, registered in Scotland, registration number SC515607. The registered office is 142a Ferry Road, Edinburgh, EH48 2AP.

2 Average number of employees

During the year the average number of employees was 2 (2024: 2).

For the year ending 30 September 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 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 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 29 June 2026

Mohammad Saleem
Director

Company Registration No. SC515607

