Company Registration No. SC539521 (Scotland)

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

RAMSAY EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Director	Allan James Ramsay
Company Number	SC539521 (Scotland)
Registered Office	19 VIEWFIELD ROAD JUNIPER GREEN MIDLOTHIAN EH14 5BE SCOTLAND

RAMSAY EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Fixed assets			
Intangible assets	4	-	80
Tangible assets	5	41,029	33,714
		41,029	33,794
Current assets			
Debtors	6	35,239	116,721
Cash at bank and in hand		614,212	569,023
		649,451	685,744
Creditors: amounts falling due within one year	7	(19,363)	(50,843)
Net current assets		630,088	634,901
Net assets		671,117	668,695
Capital and reserves			
Called up share capital		1	1
Profit and loss account		671,116	668,694
Shareholders' funds		671,117	668,695

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 March 2026 and were signed on its behalf by

Allan James Ramsay
Director

Company Registration No. SC539521

RAMSAY EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Statutory information

Ramsay Events Ltd is a private company, limited by shares, registered in Scotland, registration number SC539521. The registered office is 19 VIEWFIELD ROAD, JUNIPER GREEN, MIDLOTHIAN, EH14 5BE, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2% Straight line
Motor vehicles	25% Reducing balance
Computer equipment	33% Straight line

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 July 2024	799
At 30 June 2025	799
Amortisation	
At 1 July 2024	719
Charge for the year	80
At 30 June 2025	799
Net book value	
At 30 June 2025	-
At 30 June 2024	80

5 Tangible fixed assets

	Land & buildings	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 July 2024	17,969	47,368	-	4,684	70,021
Additions	-	-	11,578	1,237	12,815
At 30 June 2025	17,969	47,368	11,578	5,921	82,836
Depreciation					
At 1 July 2024	100	31,523	-	4,684	36,307
Charge for the year	359	3,169	1,544	428	5,500
At 30 June 2025	459	34,692	1,544	5,112	41,807
Net book value					
At 30 June 2025	17,510	12,676	10,034	809	41,029
At 30 June 2024	17,869	15,845	-	-	33,714

6 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	19,908	115,844
Accrued income and prepayments	1,775	211
Other debtors	13,556	666
	35,239	116,721

7 Creditors: amounts falling due within one year

	2025	2024
	£	£
VAT	5,589	12,905
Taxes and social security	13,774	36,358
Loans from directors	-	1,580
	19,363	50,843

8 Average number of employees

During the year the average number of employees was 1 (2024: 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.