

CONAN SHARMAN - PLUMBING & DRAIN CLEANING LTD

Registered Number
SC577607
(Scotland)

Unaudited Financial Statements for the Year ended
30 September 2025

CONAN SHARMAN - PLUMBING & DRAIN CLEANING LTD

Company Information

for the year from 1 October 2024 to 30 September 2025

Director SHARMAN, Conan Dale

Registered Address 46 Dreghorn Park
Edinburgh
EH13 9PJ

Registered Number SC577607 (Scotland)

CONAN SHARMAN - PLUMBING & DRAIN CLEANING LTD

Balance Sheet as at 30 September 2025

	2025 £	2024 £
Assets		
Fixed Assets	33,759	19,163
Current Assets	44,292	66,381
	<u>78,051</u>	<u>85,544</u>
Capital, Reserves and Liabilities		
Capital and reserves	(6,060)	(8,948)
Creditors amounts falling due within one year	69,684	94,450
Creditors amounts falling due after one year	13,927	-
Accruals and deferred income	500	42
	<u>78,051</u>	<u>85,544</u>

The company is a private company limited by shares and registered in Scotland. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 10 March 2026, and are signed on its behalf by:

SHARMAN, Conan Dale

Director

Registered Company No. SC577607

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.