

SCOTT BUSINESS CONSULTANCY LIMITED

**Company Registration Number:
SC586607 (Scotland)**

Unaudited abridged accounts for the year ended 31 January 2025

Period of accounts

Start date: 01 February 2024

End date: 31 January 2025

SCOTT BUSINESS CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2025

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SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet

As at 31 January 2025

	<i>Notes</i>	2025	2024
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	335	629
Total fixed assets:		<u>335</u>	<u>629</u>
Current assets			
Cash at bank and in hand:		203	567
Total current assets:		<u>203</u>	<u>567</u>
Creditors: amounts falling due within one year:	4	(43,235)	(40,249)
Net current assets (liabilities):		<u>(43,032)</u>	<u>(39,682)</u>
Total assets less current liabilities:		(42,697)	(39,053)
Creditors: amounts falling due after more than one year:	5	(2,792)	(3,262)
Total net assets (liabilities):		<u>(45,489)</u>	<u>(42,315)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(45,589)	(42,415)
Shareholders funds:		<u>(45,489)</u>	<u>(42,315)</u>

The notes form part of these financial statements

SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet statements

For the year ending 31 January 2025 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 October 2025
and signed on behalf of the board by:**

Name: Scott Taylor
Status: Director

The notes form part of these financial statements

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery - 25% Per annum following year of purchase

Computer Equipment - 25% Per annum following year of purchase

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Notes to the Financial Statements for the Period Ended 31 January 2025

2. Employees

	2025	2024
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 January 2025

3. Tangible Assets

	Total
Cost	£
At 01 February 2024	1,173
At 31 January 2025	<u>1,173</u>
Depreciation	
At 01 February 2024	544
Charge for year	294
At 31 January 2025	<u>838</u>
Net book value	
At 31 January 2025	<u>335</u>
At 31 January 2024	<u>629</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2025

4. Creditors: amounts falling due within one year note

2025 2024

Trade creditors 1 2

Other loans 5,804 5,692

Corporation tax 200 200

Director's loan account 37,230 34,355

43,235 40,249

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

5. Creditors: amounts falling due after more than one year note

2025 2024

Bank loans 2,792 3,262

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