

**SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
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SCONE DRAINAGE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Colin Christie
Company Number	SC612708 (Scotland)
Registered Office	18 Burnside Scone Perth Perthshire PH2 6LP Scotland
Accountants	Tranquillity Tax 12 Peasehill Brae Rosyth Dunfermline KY11 2AP

SCONE DRAINAGE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	21,598	26,168
Investment property	<u>5</u>	67,176	-
		<u>88,774</u>	<u>26,168</u>
Current assets			
Cash at bank and in hand		38,355	86,492
Creditors: amounts falling due within one year	<u>6</u>	(720)	(9,205)
Net current assets		<u>37,635</u>	<u>77,287</u>
Total assets less current liabilities		126,409	103,455
Creditors: amounts falling due after more than one year	<u>7</u>	(8,895)	(9,895)
Net assets		<u>117,514</u>	<u>93,560</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		117,513	93,559
Shareholders' funds		<u>117,514</u>	<u>93,560</u>

For the year ending 31 March 2024 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 2 December 2024 and were signed on its behalf by

Colin Christie
Director

Company Registration No. SC612708

SCONE DRAINAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

Scone Drainage Services Limited is a private company, limited by shares, registered in Scotland, registration number SC612708. The registered office is 18 Burnside, Scone, Perth, Perthshire, PH2 6LP, 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:

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2023	49,258	49	49,307
Additions	-	829	829
At 31 March 2024	49,258	878	50,136
Depreciation			
At 1 April 2023	23,106	33	23,139
Charge for the year	5,230	169	5,399
At 31 March 2024	28,336	202	28,538
Net book value			
At 31 March 2024	20,922	676	21,598
At 31 March 2023	26,152	16	26,168

5 Investment property

	2024
	£
Additions	67,176
At 31 March 2024	67,176

SCONE DRAINAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	-	8,545
Accruals	720	660
	720	9,205
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	8,895	9,895

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

