M & S TAYSIDE LIMITED

Registered Number
SC647828
(Scotland)

Unaudited Financial Statements for the Year ended
30 November 2025

M & S TAYSIDE LIMITED

Company Information
for the year from 1 December 2024 to 30 November 2025

Directors	BROWN, Scot John
	MCNAUGHTON, Matthew Gareth Scott
Company Secretary	BROWN, Scot John
Registered Address	33 Beaumont Crescent
	Broughty Ferry
	Dundee
	DD5 3LS
Place of Business	Block 5 Unit 2
	Nobel Road
	Wester Gourdie Industrial Estate
	Dundee
	DD2 4UH
Registered Number	SC647828 (Scotland)

M & S TAYSIDE LIMITED

Balance Sheet as at
30 November 2025

	2025 £	2024 £
Current Assets	81,588	71,236
Prepayments and accrued income	13,082	12,822
Creditors amounts falling due within one year	(90,746)	(82,112)
Net current assets (liabilities)	3,924	1,946
Total assets less current liabilities	3,924	1,946
Accruals and deferred income	(750)	(1,231)
Net assets (liabilities)	3,174	715
Capital and reserves	3,174	715

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 Directors acknowledge 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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 15 April 2026, and are signed on its behalf by:

BROWN, Scot John
Director
Registered Company No. SC647828

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.