

**CAMLAY EXPOSED CONCRETE SPECIALISTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

OnTax Accountants Ltd
Unit 4, Dewar House
Carnegie Campus, Enterprise Way
Dunfermline
Fife
KY11 8PY

Camlay Exposed Concrete Specialists Limited
Balance Sheet
As At 31 January 2025

Registered number: SC652913

	2025	2024
	£	£
Fixed assets	15,976	1,716
Current assets	48,317	74,241
Creditors: Amounts Falling Due Within One Year	(6,103)	(43,551)
NET CURRENT ASSETS	42,214	30,690
TOTAL ASSETS LESS CURRENT LIABILITIES	58,190	32,406
Creditors: Amounts Falling After More Than One Year	(16,489)	-
NET ASSETS	41,701	32,406
CAPITAL AND RESERVES	41,701	32,406

Notes

1. General Information

Camlay Exposed Concrete Specialists Limited is a private company, limited by shares, incorporated in Scotland, registered number SC652913 . The registered office is 52 Caledonia Court, Rosyth, Dunfermline, KY11 2ZJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 3)

For the year ending 31 January 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 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.

On behalf of the board

Mr Gary Mathieson

Director

31/01/2025

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.