

Company registration number: **SC652913**

Camlay Exposed Concrete Specialists Limited
Unaudited Filleted Financial Statements for the
year ended
31 January 2026

Camlay Exposed Concrete Specialists Limited

Statement of Financial Position

31 January 2026

	2026	2025
	£	£
Fixed assets	37,532	15,976
Current assets	78,867	46,263
Creditors: amounts falling due within one year	(34,339)	(20,537)
Net current assets	44,528	25,726
Total assets less current liabilities	82,060	41,702
Accruals and deferred income	(158)	-
Net assets	81,902	41,702
Capital and reserves	81,902	41,702

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 52 Caledonia Court, Rosyth, Dunfermline, Fife, KY11 2ZJ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2025: 3).

For the year ending 31 January 2026, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2026, and are signed on behalf of the board by:

Kevin Mitchell

Director

Gary Mathieson

Director

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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.