

**AYRSHIRE HEALING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

AYRSHIRE HEALING CENTRE LTD
UNAUDITED ACCOUNTS
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AYRSHIRE HEALING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2024

Directors	Anya Catherine Rae Tracy Ann McCrindle
Company Number	SC680430 (Scotland)
Registered Office	17 Barns Road Maybole Ayrshire KA19 7EN Scotland
Accountants	McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL

AYRSHIRE HEALING CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	7,834	8,418
Current assets			
Cash at bank and in hand		5,685	7,891
Creditors: amounts falling due within one year	<u>5</u>	(2,499)	(960)
Net current assets		<u>3,186</u>	<u>6,931</u>
Total assets less current liabilities		11,020	15,349
Creditors: amounts falling due after more than one year	<u>6</u>	(9,446)	(13,930)
Net assets		<u>1,574</u>	<u>1,419</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,573</u>	<u>1,418</u>
Shareholders' funds		<u>1,574</u>	<u>1,419</u>

For the year ending 30 November 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 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 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 of Directors and authorised for issue on 12 August 2025 and were signed on its behalf by

Anya Catherine Rac
Director

Company Registration No. SC680430

AYRSHIRE HEALING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

1 Statutory information

Ayrshire Healing Centre Ltd is a private company, limited by shares, registered in Scotland, registration number SC680430. The registered office is 17 Barns Road, Maybole, Ayrshire, KA19 7EN, 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:

Plant & machinery 25% Reducing

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2023	10,060
At 30 November 2024	10,060
Depreciation	
At 1 December 2023	1,642
Charge for the year	584
At 30 November 2024	2,226
Net book value	
At 30 November 2024	7,834
At 30 November 2023	8,418

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxes and social security	1,299	-
Accruals	1,200	960
	2,499	960

AYRSHIRE HEALING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

6 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	9,446	13,930

7 Average number of employees

During the year the average number of employees was 2 (2023: 2).

