

**AYRSHIRE HEALING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

AYRSHIRE HEALING CENTRE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AYRSHIRE HEALING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	6,267	7,834
Current assets			
Cash at bank and in hand		4,752	5,685
Creditors: amounts falling due within one year	<u>5</u>	(3,468)	(2,499)
Net current assets		<u>1,284</u>	<u>3,186</u>
Total assets less current liabilities		7,551	11,020
Creditors: amounts falling due after more than one year	<u>6</u>	(7,621)	(9,446)
Net (liabilities)/assets		<u>(70)</u>	<u>1,574</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(71)	1,573
Shareholders' funds		<u>(70)</u>	<u>1,574</u>

For the year ending 30 November 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 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 14 August 2026 and were signed on its behalf by

Tracy Ann McCrindle
Director

Company Registration No. SC680430

AYRSHIRE HEALING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

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 2024	10,060
At 30 November 2025	10,060
Depreciation	
At 1 December 2024	2,226
Charge for the year	1,567
At 30 November 2025	3,793
Net book value	
At 30 November 2025	6,267
At 30 November 2024	7,834

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Taxes and social security	2,268	1,299
Accruals	1,200	1,200
	<u>3,468</u>	<u>2,499</u>

AYRSHIRE HEALING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Loans from directors	7,621	9,446

7 Average number of employees

During the year the average number of employees was 2 (2024: 2).

