

**NORTH DAWN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

North Dawn Ltd
Balance Sheet
As At 28 February 2025

Registered number: SC688982

	2025	2024
	£	£
Fixed assets	726,425	727,286
Current assets	12,961	8,950
Prepayments and accrued income	113	72
Creditors: Amounts Falling Due Within One Year	(47,154)	(66,783)
NET CURRENT LIABILITIES	(34,080)	(57,761)
TOTAL ASSETS LESS CURRENT LIABILITIES	692,345	669,525
Creditors: Amounts Falling Due After More Than One Year	(645,369)	(645,369)
Accruals and deferred income	(12,208)	(9,128)
NET ASSETS	34,768	15,028
CAPITAL AND RESERVES	34,768	15,028

Notes

1. General Information

North Dawn Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC688982 . The registered office is 5 Bay View, Burghead, Elgin, IV30 5GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Richard Bradley

Director
08/07/2025

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.