

**PRESTWICK HOLDINGS LIMITED
DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

KENNETH PHILLIPS & CO
24 Spiers Wharf
GLASGOW
G4 9TB

PRESTWICK HOLDINGS LIMITED
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

PRESTWICK HOLDINGS LIMITED
Balance Sheet
As At 28 February 2025

Registered number: SC690121

		2025	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		30	
			30
NET CURRENT ASSETS (LIABILITIES)			30
TOTAL ASSETS LESS CURRENT LIABILITIES			30
NET ASSETS			30
CAPITAL AND RESERVES			
Called up share capital	4		30
SHAREHOLDERS' FUNDS			30

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Amin Hussain

Director

27th February 2026

The notes on page 2 form part of these financial statements.

PRESTWICK HOLDINGS LIMITED
Notes to the Financial Statements
For The Year Ended 28 February 2025

1. General Information

PRESTWICK HOLDINGS LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC690121 . The registered office is 25 Baillieston Road, Glasgow, G32 0QJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was:

4. Share Capital

	2025
	£
Allotted, Called up and fully paid	<u><u>30</u></u>

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.