

**AL-DANA PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

AL-Dana Properties Ltd
Balance Sheet
As At 31 July 2025

Registered number: SC704321

	2025	2024
	£	£
Fixed assets	340,778	340,778
Current assets	21,521	18,071
Prepayments and accrued income	114	148
Creditors: Amounts Falling Due Within One Year	(1,737)	(795)
NET CURRENT ASSETS	19,898	17,424
TOTAL ASSETS LESS CURRENT LIABILITIES	360,676	358,202
Creditors: Amounts Falling Due After More Than One Year	(356,666)	(360,758)
NET ASSETS/(LIABILITIES)	4,010	(2,556)
CAPITAL AND RESERVES	4,010	(2,556)

Notes

1. General Information

AL-Dana Properties Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC704321 . The registered office is 26 Woodhall Street, Dalmarnock, Glasgow, G40 4PS.

2. Average Number of Employees

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

For the year ending 31 July 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 her 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

Miss Daneh Al-Kawari

Director
17/10/2025

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.