Company Registration No. SC717153 (Scotland)

CAMDUN PROPERTY BUYERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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UNAUDITED ACCOUNTS
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CAMDUN PROPERTY BUYERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Directors	Christopher Dunn Gary Campbell
Company Number	SC717153 (Scotland)
Registered Office	Clyde Offices 2/3 48 West George Street Glasgow Lanarkshire G2 1BP Scotland
Accountants	SYKAM & Co Limited 19 Greek Thomson Road Balfron Glasgow G63 0RE

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CAMDUN PROPERTY BUYERS LTD FOR THE YEAR ENDED 31 DECEMBER 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Camdun Property Buyers Ltd for the year ended 31 December 2024 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

SYKAM & Co Limited
Chartered Accountants

19 Greek Thomson Road
Balfron
Glasgow
G63 0RE

30 September 2025

CAMDUN PROPERTY BUYERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Investment property	4	145,000	65,000
Current assets			
Inventories		364,236	138,925
Cash at bank and in hand		32,577	(19,844)
		396,813	119,081
Creditors: amounts falling due within one year	5	(390,764)	(116,104)
Net current assets		6,049	2,977
Total assets less current liabilities		151,049	67,977
Creditors: amounts falling due after more than one year	6	(101,717)	(40,517)
Provisions for liabilities			
Deferred tax	7	(10,392)	(4,485)
Net assets		38,940	22,975
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		44,303	19,120
Profit and loss account		(5,365)	3,853
Shareholders' funds		38,940	22,975

For the year ending 31 December 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 30 September 2025 and were signed on its behalf by

Gary Campbell
Director

Company Registration No. SC717153

1 Statutory information

Camdun Property Buyers Ltd is a private company, limited by shares, registered in Scotland, registration number SC717153. The registered office is Clyde Offices, 2/3, 48 West George Street, Glasgow, Lanarkshire, G2 1BP, 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.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2024
	£
Fair value at 1 January 2024	65,000
Additions	48,910
Net gain from fair value adjustments	31,090
At 31 December 2024	145,000

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	185,504	25,000
Taxes and social security	2,077	2,077
Other creditors	202,000	82,000
Loans from directors	403	3,427
Accruals	780	3,600
	390,764	116,104

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	101,717	40,517

7 Deferred taxation

	2024	2023
	£	£
Revaluation of investment property	10,392	4,485

	2024	2023
	£	£
Provision at start of year	4,485	4,485
Charged to the profit and loss account	5,907	-
Provision at end of year	10,392	4,485

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.