

**S&C ELECTRICAL AND PLUMBING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

OnTax Accountants Ltd  
Unit 4, Dewar House  
Carnegie Campus, Enterprise Way  
Dunfermline  
Fife  
KY11 8PY

**S&C Electrical and Plumbing Ltd**  
**Balance Sheet**  
**As At 31 January 2025**

Registered number: SC720321

|                                                     | 2025             | 2024          |
|-----------------------------------------------------|------------------|---------------|
|                                                     | £                | £             |
| Fixed assets                                        | 18,200           | 16,367        |
| Current assets                                      | 12,414           | 27,594        |
| Creditors: Amounts Falling Due Within One Year      | (37,134 )        | (26,203 )     |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>             | <b>(24,720 )</b> | <b>1,391</b>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>(6,520 )</b>  | <b>17,758</b> |
| Creditors: Amounts Falling After More Than One Year | (24,259 )        | (18,193 )     |
| <b>NET LIABILITIES</b>                              | <b>(30,779 )</b> | <b>(435 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(30,779 )</b> | <b>(435 )</b> |

**Notes**

**1. General Information**

S&C Electrical and Plumbing Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC720321 . The registered office is Unit 4, Dewar House Carnegie Campus, Enterprise Way, Dunfermline, Fife, KY11 8PY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2024: 4)

For the year ending 31 January 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 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 Scott Henderson

Director

31/01/2025

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.