

**THEME NIGHTS SCOTLAND LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026**

THEME NIGHTS SCOTLAND LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THEME NIGHTS SCOTLAND LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2026

Director	Iain Melvin
Company Number	SC732821 (Scotland)
Registered Office	42 ROBERTSON DRIVE EAST KILBRIDE GLASGOW G74 3UG SCOTLAND
Accountants	Arran Accountancy Limited Alexanders Brodieck Isle of Arran KA27 8HF

THEME NIGHTS SCOTLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2026

	2026 £	2025 £
Current assets	22,243	7,173
Creditors: amounts falling due within one year	(16,536)	(1,119)
Net current assets	5,707	6,054
Total assets less current liabilities	5,707	6,054
Accruals and deferred income	(1,893)	(472)
Net assets	3,814	5,582
Capital and reserves	3,814	5,582

NOTES TO THE ACCOUNTS

1 Statutory information

Theme Nights Scotland Ltd is a private company, limited by shares, registered in Scotland, registration number SC732821. The registered office is 42 ROBERTSON DRIVE, EAST KILBRIDE, GLASGOW, G74 3UG, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 1 (2025: 1).

For the year ending 31 May 2026 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 October 2026

Iain Melvin
Director

Company Registration No. SC732821

