Company registration number: SC735421

Rossdhu Property Limited

Unaudited filleted financial statements

30 June 2025

Rossdhu Property Limited

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Rossdhu Property Limited

Directors and other information

Director	Mrs Carrie Smith
Company number	SC735421
Registered office	3 Clairmont Gardens Glasgow G3 7LW

Rossdhu Property Limited

Income statement

Year ended 30 June 2025

	2025	2024
	£	£
Turnover	8,550	5,857
Other charges	(4,495)	(5,772)
Tax	(755)	(16)
Profit	3,300	69

Rossdhu Property Limited

Statement of financial position

30 June 2025

	2025	2024
	£	£
Fixed assets	115,596	115,596
Current assets	-	1
Creditors: amounts falling due within one year	(105,165)	(109,546)
Net current liabilities	(105,165)	(109,545)
Total assets less current liabilities	10,431	6,051
Accruals and deferred income	(3,120)	(2,040)
Net assets	7,311	4,011
Capital and reserves	7,311	4,011

Rossdhu Property Limited

Year ended 30 June 2025

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2025

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mrs Carrie Smith	(108,566)	5,890	(1,674)	(104,350)

2024

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Carrie Smith	(110,304)	5,618	(3,880)	(108,566)

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2026 , and are signed on behalf of the board by:

Mrs Carrie Smith

Director

Company registration number: SC735421

The company is a private company limited by shares, registered in Scotland.

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.