

Company registration number SC773021 (Scotland)

BALUSTRADES HIGHLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025
PAGES FOR FILING WITH REGISTRAR

BALUSTRADES HIGHLAND LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The director presents his annual report and financial statements for the year ended 30 June 2025.

Principal activities

The principal activity of the company continued to be that of Glazing.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr B Callanan

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr B Callanan

Director

7 November 2025

BALUSTRADES HIGHLAND LTD

BALANCE SHEET

AS AT 30 JUNE 2025

	2025		2024	
	£	£	£	£
Fixed assets		19,766		7,061
Current assets	66,804		30,839	
Prepayments and accrued income	-		6,984	
Creditors: amounts falling due within one year	(39,866)		(21,026)	
Net current assets		26,938		16,797
Total assets less current liabilities		46,704		23,858
Creditors: amounts falling due after more than one year		(7,383)		(1,300)
Net assets		39,321		22,558
Capital and reserves		39,321		22,558

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

Balustrades Highland Ltd is a private company limited by shares incorporated in Scotland. The registered office is 27 Drumblair Crescent, Inverness, IV2 4RQ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALUSTRADES HIGHLAND LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025

The financial statements were approved and signed by the director and authorised for issue on 7 November 2025

Mr B Callanan
Director

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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.