

**K SMITH MARINE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025**

K SMITH MARINE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

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K SMITH MARINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Directors	Kevin A Smith KEVIN SMITH MARINE LTD
Company Number	SC775021 (Scotland)
Registered Office	14 KNOCKOTHIE ROAD ELLON AB41 9EG SCOTLAND

K SMITH MARINE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	2025	2024
	£	£
Fixed assets	310	621
Current assets	29,155	22,902
Prepayments and accrued income	936	1,203
Creditors: amounts falling due within one year	(5,448)	(8,412)
Net current assets	24,643	15,693
Total assets less current liabilities	24,953	16,314
Net assets	24,953	16,314
Capital and reserves	24,953	16,314

NOTES TO THE ACCOUNTS

1 Statutory information

K SMITH MARINE LTD is a private company, limited by shares, registered in Scotland, registration number SC775021. The registered office is 14 KNOCKOTHIE ROAD, ELLON, AB41 9EG, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 July 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 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 16 December 2025

Kevin A Smith
Director

Company Registration No. SC775021

