Registered Number: SC787421
Scotland

Unaudited Financial Statements

for the year ended 31 October 2025

for

F.D BROTHERS TRANSPORT LTD

F.D BROTHERS TRANSPORT LTD
Statement of Financial Position
As at 31 October 2025

		2025		2024
	£	£	£	£
Fixed assets		54,324		41,936
Current assets	68,427		23,367	
Creditors: amount falling due within one year	(78,355)		(66,083)	
Net current assets/(liabilities)		**(9,928)**		**(42,716)**
Total assets less current liabilities		**44,396**		**(780)**
Creditors: amount falling due after more than one year		(40,000)		(16,920)
Net assets/(liabilities)		**4,396**		**(17,700)**
Capital and reserves		**4,396**		**(17,700)**

1. For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Signed on behalf of the board of directors:

Florentin Puscasu
Director

Date approved: 13 November 2025

F.D BROTHERS TRANSPORT LTD
Notes to the Accounts
For the year ended 31 October 2025

Statutory Information

F.D BROTHERS TRANSPORT LTD is a private limited company, limited by shares, domiciled in Scotland, registration number SC787421, registration address 105 Croftend Avenue, Glasgow, G44 5PE, Scotland.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year were 3 (2024: 2).

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.