

CAPITAL CITY ACCESS LTD

Registered Number
SC787621
(Scotland)

Unaudited Financial Statements for the Year ended
31 October 2025

CAPITAL CITY ACCESS LTD

Company Information

for the year from 1 November 2024 to 31 October 2025

Director ADAMS, Ali Brian

Registered Address 29 Cushat Gardens
Dalkeith
EH22 5RQ

Registered Number SC787621 (Scotland)

CAPITAL CITY ACCESS LTD

Balance Sheet as at 31 October 2025

	2025 £	2024 £
Assets		
Fixed Assets	74,199	92,749
Current Assets	14,805	22,478
	<u>89,004</u>	<u>115,227</u>
Capital, Reserves and Liabilities		
Capital and reserves	29,305	48,405
Creditors amounts falling due within one year	58,199	65,322
Accruals and deferred income	1,500	1,500
	<u>89,004</u>	<u>115,227</u>

The company is a private company limited by shares and registered in Scotland. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 July 2026, and are signed on its behalf by:

ADAMS, Ali Brian

Director

Registered Company No. SC787621

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.