

**HOLMES HEATING SYSTEMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

HOLMES HEATING SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

Director	John Holmes
Company Number	SC788708 (Scotland)
Registered Office	52 Greenhead Avenue Stevenston Ayrshire KA20 4DY Scotland
Accountants	Aspiration Accounts Ltd 6 Townhead Irvine Ayrshire KA12 0BE

HOLMES HEATING SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

	2025 £	2024 £
Current assets	15,611	8,771
Creditors: amounts falling due within one year	(2,102)	(8,096)
Net current assets	<u>13,509</u>	<u>675</u>
Total assets less current liabilities	<u>13,509</u>	<u>675</u>
Net assets	<u>13,509</u>	<u>675</u>
Capital and reserves	<u>13,509</u>	<u>675</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Holmes Heating Systems Ltd is a private company, limited by shares, registered in Scotland, registration number SC788708. The registered office is 52 Greenhead Avenue, Stevenston, Ayrshire, KA20 4DY, Scotland.

2 Average number of employees

During the year the average number of employees was 2 (2024: 2).

For the year ending 30 November 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 director acknowledges his 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 14 April 2026

John Holmes
Director

Company Registration No. SC788708

