REGISTERED NUMBER: SC789021 (Scotland)

Financial Statements

for the Period 13th November 2023 to 31st March 2025

for

DA Jointing Solutions Ltd

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for the Period 13th November 2023 to 31st March 2025

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DA Jointing Solutions Ltd

Company Information
for the Period 13th November 2023 to 31st March 2025

DIRECTOR:	D A Wray
REGISTERED OFFICE:	112 Criffel Road Dumfries DUMFRIESSHIRE DG2 0PN
REGISTERED NUMBER:	SC789021 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

Balance Sheet
31st March 2025

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		2,720
CURRENT ASSETS			
Cash at bank		7,923	
CREDITORS			
Amounts falling due within one year	5	5,056	
NET CURRENT ASSETS			2,867
TOTAL ASSETS LESS CURRENT LIABILITIES			5,587
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			5,487
SHAREHOLDERS' FUNDS			5,587

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 15th April 2025 and were signed by:

D A Wray - Director

Notes to the Financial Statements for the Period 13th November 2023 to 31st March 2025

1. STATUTORY INFORMATION

DA Jointing Solutions Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Amounts written off each asset over the estimated useful life represent cost less residual value.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	3,497
At 31st March 2025	3,497
DEPRECIATION	
Charge for period	777
At 31st March 2025	777
NET BOOK VALUE	
At 31st March 2025	2,720

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	50
Taxation and social security	4,284
Other creditors	722
	5,056

6. RELATED PARTY DISCLOSURES

At 31st March 2025 the company owed the directors the sum of £722 by way of interest free directors current account.

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.