Registered number
SC802621

Karlin Maintenance and Commercial Services Ltd

Filleted Accounts

31 March 2025

Karlin Maintenance and Commercial Services Ltd

Registered number: SC802621

Balance Sheet

as at 31 March 2025

	Notes		2025
			£
Current assets			
Debtors	3	1,673	
Cash at bank and in hand		101	
		1,774	
Creditors: amounts falling due within one year	4	(1,706)	
Net current assets			68
Net assets			68
Capital and reserves			
Called up share capital			100
Profit and loss account			(32)
Shareholder's funds			68

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Berwick

Director

Approved by the board on 5 December 2025

Karlin Maintenance and Commercial Services Ltd

Notes to the Accounts

for the period from 12 March 2024 to 31 March 2025

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services and is recognised by reference to the stage of completion of the contract.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current period.

2 Employees

	2025 Number
Average number of persons employed by the company	1

3 Debtors

	2025 £
Other debtors	1,673

4 Creditors: amounts falling due within one year

	2025 £
Taxation and social security costs	1,165
Other creditors	541
	1,706

5 Other information

Karlin Maintenance and Commercial Services Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

Auchenblae Vicars Bridge Road

Dollar

FK14 7LR

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.