

DT CIVILS CONSULTANTS LTD

Registered Number
SC821021
(Scotland)

Unaudited Financial Statements for the Period ended
31 August 2025

DT CIVILS CONSULTANTS LTD

Company Information for the period from 29 August 2024 to 31 August 2025

Director	David Alexander Thomson
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Registered Address	27 West Park Avenue Leslie Glenrothes KY6 3BX
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DT CIVILS CONSULTANTS LTD

Balance Sheet as at 31 August 2025

	Notes	2025	
		£	£
Fixed assets			
Tangible assets	3		346
			<u>346</u>
Current assets			
Stocks		4,680	
Debtors	4	10,821	
Cash at bank and on hand		<u>6,778</u>	
		22,279	
Creditors amounts falling due within one year	5	<u>(16,774)</u>	
Net current assets (liabilities)			<u>5,505</u>
Total assets less current liabilities			<u>5,851</u>
Provisions for liabilities			<u>(74)</u>
Net assets			<u><u>5,777</u></u>
Capital and reserves			
Called up share capital			1
Profit and loss account			<u>5,776</u>
Shareholders' funds			<u><u>5,777</u></u>

The company was entitled to exemption from audit for this reporting period 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 provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Director on 14 May 2026, and are signed on its behalf by:

David Alexander Thomson

Director

Registered Company No. SC821021

DT CIVILS CONSULTANTS LTD
Notes to the Financial Statements
for the period ended 31 August 2025

1. Accounting policies

Statutory information

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

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Turnover policy

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 sale of goods and from the rendering of services.

Current taxation

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

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.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

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

Fixed assets are stated at cost, being purchase price, less accumulated depreciation.

	Straight line (years)
Office Equipment	3

Stocks and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Average number of employees

2025

Average number of employees during the year

1

3. Tangible fixed assets

	Office Equipment	Total
	£	£
Cost or valuation		
Additions	407	407
At 31 August 25	407	407
Depreciation and impairment		
Charge for year	61	61
At 31 August 25	61	61
Net book value		
At 31 August 25	346	346
At 28 August 24	-	-

4. Debtors: amounts due within one year

2025

£

Trade debtors / trade receivables	10,287
Prepayments and accrued income	534
Total	10,821

5. Creditors: amounts due within one year

2025

£

Taxation and social security	15,947
Other creditors	29
Accrued liabilities and deferred income	798
Total	16,774

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.