REGISTERED NUMBER: SC826331 (Scotland)

Unaudited Financial Statements

for the Period 18 October 2024 to 31 October 2025

for

Northern Lights Motorhome Hire Ltd

Contents of the Financial Statements
for the period 18 October 2024 to 31 October 2025

	Page
Balance Sheet	1

Balance Sheet
31 October 2025

	£	£
FIXED ASSETS		**64,000**
CURRENT ASSETS	**411**	
CREDITORS		
Amounts falling due within one year	**(14,550)**	
NET CURRENT LIABILITIES		**(14,139)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**49,861**
CREDITORS		
Amounts falling due after more than one year		**(39,460)**
NET ASSETS		**10,401**
CAPITAL AND RESERVES		**10,401**

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Northern Lights Motorhome Hire Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC826331

Registered office: Sandivoe
Toab
Deerness
Orkney
KW17 2QG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

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

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

The directors acknowledge their 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.

continued...

Balance Sheet - continued
31 October 2025

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 July 2026 and were signed on its behalf by:

Mrs J Baillie - Director

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.