

**KMT TRANSPORT (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2024 TO 31 DECEMBER 2025**

KMT TRANSPORT (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
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KMT TRANSPORT (SCOTLAND) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 DECEMBER 2024 TO 31 DECEMBER 2025

Director	Mr A R Tuckfield
Company Number	SC831774 (Scotland)
Registered Office	4 Bairdsland View Bellshill Lanarkshire ML4 1RZ Scotland

KMT TRANSPORT (SCOTLAND) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	24,517
Current assets		
Cash at bank and in hand		1,072
Creditors: amounts falling due within one year	<u>5</u>	(17,186)
Net current liabilities		<u>(16,114)</u>
Net assets		8,403
Capital and reserves		
Called up share capital		10
Profit and loss account		<u>8,393</u>
Shareholders' funds		<u>8,403</u>

For the period ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 July 2026 and were signed on its behalf by

Mr A R Tuckfield
Director

Company Registration No. SC831774

KMT TRANSPORT (SCOTLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2024 TO 31 DECEMBER 2025

1 Statutory information

Kmt Transport (scotland) Limited is a private company, limited by shares, registered in Scotland, registration number SC831774. The registered office is 4 Bairdsland View, Bellshill, Lanarkshire, ML4 1RZ, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 13 December 2024	-	-	-
Additions	5,804	23,500	29,304
At 31 December 2025	5,804	23,500	29,304
Depreciation			
Charge for the period	537	4,250	4,787
At 31 December 2025	537	4,250	4,787
Net book value			
At 31 December 2025	5,267	19,250	24,517

5 Creditors: amounts falling due within one year

	2025 £
Loans from directors	16,586
Accruals	600
	17,186

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6 Average number of employees

During the period the average number of employees was 1.

