

**NATHAN DICKSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 DECEMBER 2024 TO 31 DECEMBER 2025**

Nathan Dickson Ltd
Balance Sheet
As At 31 December 2025

Registered number: SC831782

	31 December 2025
	£
Fixed assets	399
Current assets	13,498
Creditors: Amounts Falling Due Within One Year	(10,530)
NET CURRENT ASSETS	2,968
TOTAL ASSETS LESS CURRENT LIABILITIES	3,367
Creditors: Amounts Falling Due After More Than One Year	(392)
Accruals and deferred income	(420)
NET ASSETS	2,555
CAPITAL AND RESERVES	2,555

Notes

1. General Information

Nathan Dickson Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC831782 . The registered office is 5 Morrison Court, Maddiston, Falkirk, Stirlingshire, Scotland, FK2 0ZR.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Nathan Dickson

Director
26/01/2026

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.