Company Registration No. SC834321 (Scotland)

BH KNOX EDINBURGH HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 JANUARY 2025 TO 31 JANUARY 2026

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UNAUDITED ACCOUNTS
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BH KNOX EDINBURGH HOLDINGS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 JANUARY 2025 TO 31 JANUARY 2026

Directors	Natalie Stephanie Alexandra McRoberts Dawn Renee McRoberts
Company Number	SC834321 (Scotland)
Registered Office	4/4 Heriot Bridge Edinburgh EH1 2HR Scotland
Accountants	Taxez 5 South Charlotte Street Edinburgh EH2 4AN

BH KNOX EDINBURGH HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2026

	Notes	2026 £
Fixed assets		
Investments	4	21,800
Current assets		
Cash at bank and in hand		222
Creditors: amounts falling due within one year	5	(562)
Net current liabilities		(340)
Total assets less current liabilities		21,460
Creditors: amounts falling due after more than one year	6	(22,318)
Net liabilities		(858)
Capital and reserves		
Called up share capital		2
Profit and loss account		(860)
Shareholders' funds		(858)

For the period ending 31 January 2026 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 directors acknowledge 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 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 of Directors and authorised for issue on 13 July 2026 and were signed on its behalf by

Natalie Stephanie Alexandra McRoberts
Director

Company Registration No. SC834321

1 Statutory information

Bh Knox Edinburgh Holdings Ltd is a private company, limited by shares, registered in Scotland, registration number SC834321. The registered office is 4/4 Heriot Bridge, Edinburgh, EH1 2HR, 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.

4 Investments

	Other investments £
Valuation at 16 January 2025	-
Additions	21,800
Valuation at 31 January 2026	21,800

5 Creditors: amounts falling due within one year

	2026 £
Loans from directors	323
Accruals	239
	562

6 Creditors: amounts falling due after more than one year

	2026 £
Other creditors	22,318

7 Average number of employees

During the period the average number of employees was 0.

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.