

Company registration number SC458473 (Scotland)

**ROCHE ELECTRICAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# ROCHE ELECTRICAL SERVICES LIMITED

## BALANCE SHEET

**AS AT 30 SEPTEMBER 2024**

	2024		2023	
	£	£	£	£
Fixed assets		10,990		4,500
Current assets	127,189		124,468	
Creditors: amounts falling due within one year	(58,200)		(83,527)	
Net current assets		68,989		40,941
Total assets less current liabilities		79,979		45,441
Creditors: amounts falling due after more than one year		(4,213)		-
Net assets		75,766		45,441
Capital and reserves		75,766		45,441

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	6	6

Roche Electrical Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **ROCHE ELECTRICAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2024***

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The financial statements were approved and signed by the director and authorised for issue on 27 June 2025

Mr P McKenzie

**Director**

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