

Registered Number 03231311

SCOT HERRINGTON LIMITED

Micro-entity Accounts

31 December 2024

Micro-entity Balance Sheet as at 31 December
2024

03231311

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed Assets		277	277
Current Assets		24,113	25,333
Creditors: amounts falling due within one year		(60,833)	(61,958)
Net current assets (liabilities)		<u>(36,720)</u>	<u>(36,625)</u>
Total assets less current liabilities		<u>(36,443)</u>	<u>(36,348)</u>
Total net assets (liabilities)		<u>(36,443)</u>	<u>(36,348)</u>
Capital and reserves		<u>(36,443)</u>	<u>(36,348)</u>

- For the year ending 31 December 2024 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 July 2025

And signed on their behalf by:

Roy J Butterworth, Director

Notes to the Micro-entity Accounts for the period ended 31 December
2024

1 Employees

	2024	2023
Average number of employees during the period	2	2