REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD

1 JANUARY 2025 - 31 DECEMBER 2025

FOR

GOOD OLD WOOD SC044071

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CONTECTS OF THE FINANCIAL STATEMENTS
for the Period 1 January 2025 to 31 December 2025

GOOD OLD WOOD SC044071

COMPANY INFORMATION
for the Period 1 January 2025 to 31 December 2025

DIRECTORS:	C Armstrong-Haimes
SECRETARY:	Mrs B Armstrong-Haimes
REGISTERED OFFICE:	1 Glascairn Place Portlethen Aberdeen Aberdeenshire AB12 4ND
REGISTERED NUMBER:	437409 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited City South Office Park Bankhead Dr Portlethen Aberdeen AB12 4XX

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REPORTS OF THE DIRECTORS
for the Period 1 January 2025 to 31 December 2025

The directors present their report with the financial statements of the company for the period 1 January 2025 to 31 Decembr 2025

INCORPORATION
The company was incorporated on 12 June 2013 FROM 12 June 2013 to 31 December 2013

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of manufacturer perfumes & toilet preparations.

TRUSTEES
The directors during the period under review were:

Mrs B Armstrong-Haimes	- appointed 12.06.13
Miss Rebecca Armstrong-Haimes	- appointed 12.06.23
Miss Rachel Armstrong-Haimes	- appointed 12.06.23

The beneficial interests of the trustees holding office on 12 June 2013 in the issued share capital of the company were as follows:

	12.06.13	at date of appointment
Ordinary Shares £1 shares		

All the trustees, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES:

Brenda Armstrong-Haimes
B Armstrong-Haimes

Date: 31st March 2026

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TRADING PROFIT & LOSS ACCOUNT
For the Period 1 January 2025 to 31 December 2025

	Notes	£
TURNOVER		0
Cost of Sales		0
GROSS PROFIT		0
Adminstratvie Expenses		0
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0
Tax on loss on ordinary activities	3	0
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		0
DEFICIT CARRIED FORWARD		0

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BALANCE SHEET
31-Dec-25

	Notes	£
CURRENT ASSETS:		
Stock		0
Debtors		0
Cash at Bank		0
		0
CREDITORS: Amounts Falling due within one year		0
NET CURRENT LIABILITIES		0
TOTAL ASSETS LESS CURRENT LIABILITIES		0
CAPITAL AND RESERVES:		
Called up share capital		0
Profit and Loss account		0
SHAREHOLDERS' FUNDS:		0

For the year ending 31 December 2025 the company was entitled to exemption from audit section 477 of the companies Act 2006 relating to small companies.
Directors' responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These account have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE TRUSTEES

Brenda Armstrong-Haimes
B Armstrong-Haimes

Approved by the Trustees on 31/03/2026

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NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 January 2025 to 31 December 2025

1. **ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost conventio nand in accordance with the Financial Reporting Standard for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowanc for obsolete and slow moving ite

2. **OPERATING LOSS**

The operating loss is stated after charging:

	£
Directors' emoluments and other benefits etc	0

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

DUE WITHIN ONE YEAR	£
	0

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Directors current accounts	0
Accruals	0
	0

6. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
0	Ordinary Shares	£1	0

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REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF GOOD OLD WOOD SC044071.2015.1

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2025 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanation supplied to us.

GOOD OLD WOOD SC044071

TRADING PROFIT & LOSS ACCOUNT
For the Period 1 January 2025 to 31 December 2025

	£	£
Sales		0
Cost of Sales:		
Purchases	0	
Consumables	0	
Carriage	0	
	0	
Closing Stock	0	0
		0
GROSS LOSS		
Expenditure:		
Telephone	0	
Post & Stationery	0	
Travel & Accommodation	0	
Motor Expenses	0	
Stall Expenses	0	
Computer Expenses	0	
General Expenses	0	0
NET PROFIT/(LOSS)		0

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Tax District:795 Scotland North Area
Tax Reference:49600 18078

CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
FROM 1 January 2025 - 31 December 2025

	£	£	£
SCHEDULED CASE I COMPUTATION			
Loss per financial statements		0	
Trading losses		0	
Net trading profit			0
PROFITS CHARGEABLE TO CORPORATION TAX			NIL
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAC OUTSTANDING			NIL
MEMO: Summary of trading losses			
Trading loss	0		
Utilized (S393A)			
current year	0		
Loss remaining	0		

NO CAPITAL ALLOWANCES CLAIMED