

Company registration number SC022067

**Unaudited Financial Statements** 

For the year ended 31 March 2019

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# Financial statements for the year ended 31 March 2019

Contents			•	Pages
	F		,	
Directors' report				2
Balance sheet			•	3
Notes to the financial statements		·		· 4

# Directors' report for the year ended 31 March 2019

The directors present their report and the financial statements of the company for the year ended 31 March 2019.

## Principal activity

The company has been dormant; as defined in section 480 of the Companies Act 2006, throughout the year.

#### **Directors**

The directors who served during, and since, the year were:

C S R Stroyan

B W P Kaye

N F McGowan (appointed 21 May 2019)

Signed on be falf of the board

#### Balance Sheet as at 31 March 2019

	Notes	2019 £	2018 £
Current assets	•		
Debtors		. 2	2
Net current assets	•	2	2
Total assets less current liabilities		. 2	2
Capital and reserves			
Called up share capital	2	2	2

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

C.S.R. Stryun

C S R Stroyan Director

Company Registration No: SC022067

The notes on page 4 form part of these financial statements.

# Notes to the financial statements for the year ended 31 March 2019

#### 1 Accounting policies

#### Going concern

The directors are of the opinion that the company can continue to meet its obligations as they fall due for the foreseeable future and as a result have prepared the financial statements under a going concern basis.

#### Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under applicable accounting standards.

#### 2 Called-up share capital

	• •		2019 £	2018 £
Allotted, called up and fully paid Equity shares:				,
Ordinary £1 shares fully paid Deferred 5p shares fully paid		· · · · · · · · · · · · · · · · · · ·	. 1	1
			. 2	2

### 3 Controlling party

The company's immediate and ultimate parent undertaking is lowa Land Company Limited. The company does not have an ultimate controlling party.