

REGISTERED NUMBER: SC182978 (Scotland)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

Scottprop Limited

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08/11/2019

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COMPANIES HOUSE

Scottprop Limited (Registered number: SC182978)

Balance Sheet
28 February 2019

	28.2.19	28.2.18
	£	£
FIXED ASSETS	925,000	925,000
CURRENT ASSETS	86,803	102,384
CREDITORS		
Amounts falling due within one year	(3,247)	(2,359)
NET CURRENT ASSETS	83,556	100,025
TOTAL ASSETS LESS CURRENT LIABILITIES	1,008,556	1,025,025
CREDITORS		
Amounts falling due after more than one year	284,000	309,000
NET ASSETS	724,556	716,025
CAPITAL AND RESERVES	724,556	716,025

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Scottprop Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC182978
Registered office: 36 Colinton Road
Edinburgh
EH10 5DG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

Scottprop Limited (Registered number: SC182978)

Balance Sheet - continued

28 February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9/11/19 and were signed on its behalf by:

Susie Scott

S Scott - Director