

Registered Number:SC194227

Scotland

The Mortgage+Property Centre Ltd

Unaudited Financial Statements

For the year ended 31 March 2020

The Mortgage+Property Centre Ltd
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The Mortgage+Property Centre Ltd
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Investment property		200,000	200,000
Financial assets	2	100,000	100,000
		300,000	300,000
Current assets			
Trade and other receivables		290,227	290,227
Cash and cash equivalents		291	291
		290,518	290,518
Trade and other payables: amounts falling due within one year		(17,775)	(17,775)
Net current assets		272,743	272,743
Total assets less current liabilities		572,743	572,743
Trade and other payables: amounts falling due after more than one year		(66,922)	(66,922)
Net assets		505,821	505,821
Capital and reserves			
Called up share capital		2	2
Retained earnings		505,819	505,819
Shareholders' funds		505,821	505,821

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 March 2021 and were signed by:

Mr Alexander Buchan Hutcheon Director

The Mortgage+Property Centre Ltd
Statement of Financial Position Continued
For the year ended 31 March 2020

The Mortgage+Property Centre Ltd
Notes to the Financial Statements
For the year ended 31 March 2020

Statutory Information

The Mortgage+Property Centre Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC194227.

Registered address:
248 Union Street,
Aberdeen
AB10 1TN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Investments held as fixed assets

	Other investments	Total
	£	£
Provision for amortisation and impairment		
Provided during the year	(100,000)	(100,000)
At 31 March 2020	(100,000)	(100,000)
Net book value		
At 31 March 2020	100,000	100,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.