

COMPANY REGISTRATION NUMBER: SC228146

**AT HOME PROPERTY MANAGEMENT LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**29 February 2020**

# **AT HOME PROPERTY MANAGEMENT LTD**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 29 FEBRUARY 2020**

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# **AT HOME PROPERTY MANAGEMENT LTD**

## **OFFICERS AND PROFESSIONAL ADVISERS**

<b>The board of directors</b>	Mr LK Ritchie
	Mrs EM Ritchie
<b>Company secretary</b>	Mr LK Ritchie
<b>Registered office</b>	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT
<b>Accountants</b>	Ritsons
	Chartered Accountants
	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT

**AT HOME PROPERTY MANAGEMENT LTD**  
**CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AT**  
**HOME PROPERTY MANAGEMENT LTD**

**YEAR ENDED 29 FEBRUARY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of At Home Property Management Ltd for the year ended 29 February 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). This report is made solely to the Board of Directors of At Home Property Management Ltd, as a body, in accordance with the terms of our engagement letter dated 22 October 2014. Our work has been undertaken solely to prepare for your approval the financial statements of At Home Property Management Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than At Home Property Management Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that At Home Property Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of At Home Property Management Ltd. You consider that At Home Property Management Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of At Home Property Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered Accountants

26-30 Marine Place Buckie Moray AB56 1UT

8 February 2021

# AT HOME PROPERTY MANAGEMENT LTD

## STATEMENT OF FINANCIAL POSITION

29 February 2020

	2020	2019
	£	£
Fixed assets	216,282	216,760
	-----	-----
Current assets	20,657	40,454
Creditors: amounts falling due within one year	8,627	16,913
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<b>NET CURRENT ASSETS</b>	<b>12,030</b>	<b>23,541</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>228,312</b>	<b>240,301</b>
Creditors: amounts falling due after more than one year	238,660	238,660
Accruals and deferred income	1,200	1,200
	-----	-----
	<b>(11,548)</b>	<b>441</b>
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Capital and reserves	<b>( 11,548)</b>	<b>441</b>
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For the year ending 29 February 2020 the company was entitled to exemption from audit under 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 February 2021 , and are signed on behalf of the board by:

Mrs EM Ritchie

Director

Company registration number: SC228146

The company is a private company limited by shares, registered in Scotland.

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.