

REGISTERED NUMBER: SC264016 (Scotland)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
Kelvinside Properties Limited**

Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

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FOR THE YEAR ENDED 31 MARCH 2017**

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Kelvinside Properties Limited (by shares)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: Dr P Zahid

REGISTERED OFFICE: 205 Westland Drive
Glasgow
G14 9JQ

REGISTERED NUMBER: SC264016 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Kelvinside Properties Limited (by shares) (Registered number: SC264016)

**BALANCE SHEET
31 MARCH 2017**

	2017		2016
	£	£	£
FIXED ASSETS		47,222	47,443
CURRENT ASSETS	310		1,025
CREDITORS			
Amounts falling due within one year	<u>(38,282)</u>	<u>(28,934)</u>	
NET CURRENT LIABILITIES		<u>(37,972)</u>	<u>(27,909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,250	19,534
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>15,015</u>
NET ASSETS		<u><u>9,250</u></u>	<u><u>4,519</u></u>
CAPITAL AND RESERVES		<u><u>9,250</u></u>	<u><u>4,519</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Dr P Zahid		
Balance outstanding at start of year	-	-
Amounts repaid	(36,234)	-
Balance outstanding at end of year	<u>(36,234)</u>	<u>-</u>

Kelvinside Properties Limited (by shares) (Registered number: SC264016)

**BALANCE SHEET - continued
31 MARCH 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 12 December 2017 and were signed by:

Dr P Zahid - Director

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.