

PALMERSTON PLACE LTD.

**Company Registration Number:
SC316439 (Scotland)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

PALMERSTON PLACE LTD.

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PALMERSTON PLACE LTD.

Company Information

for the Period Ended 31 August 2020

Director:

Mr C J Pearson

Mrs M E O'Connor

Secretary:

Mr C J Pearson

Registered office:

Catchpell House
4/1 Carpet Lane
Edinburgh
Midlothian
EH6 6SP

Company Registration Number:

SC316439 (Scotland)

PALMERSTON PLACE LTD.

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

The company's principal activity during the year continued to be as a provider and manager of serviced office space and facilities, property development and project management

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020

Mr C J Pearson

Mrs M E O'Connor

Secretary

Mr C J Pearson

This report was approved by the board of directors on 24 September 2021

And Signed On Behalf Of The Board By:

Name: Mrs M E O'Connor

Status: Director

PALMERSTON PLACE LTD.

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	336,137	336,933
Current assets:	34,577	5,993
Creditors: amounts falling due within one year:	(106,438)	(85,798)
Net current assets (liabilities):	(71,861)	(79,805)
Total assets less current liabilities:	264,276	257,128
Creditors: amounts falling due after more than one year:	(224,200)	(224,200)
Total net assets (liabilities):	40,076	32,928
Capital and reserves:	40,076	32,928

PALMERSTON PLACE LTD.

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2021

And Signed On Behalf Of The Board By:

Name: Mrs M E O'Connor

Status: Director

The notes form part of these financial statements

PALMERSTON PLACE LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

PALMERSTON PLACE LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.