

CTF PROPERTIES LIMITED

**Company Registration Number:
SC349374 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

CTF PROPERTIES LIMITED

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CTF PROPERTIES LIMITED

Company Information

for the Period Ended 31 October 2020

Registered office:

6
Culzean Crescent
Kirkcaldy
GB-SCT
KY2 6UZ

Company Registration Number:

SC349374 (Scotland)

CTF PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	16,503	13,294
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	10	10
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,553)	(3,157)
Tax on Profit	(1,106)	(0)
Profit or (Loss) for Period	10,854	10,147

CTF PROPERTIES LIMITED

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	
Fixed Assets:	234,415	234,415
Current assets:	30,312	17,418
Prepayments and accrued income:	328	0
Creditors: amounts falling due within one year:	(226,324)	(225,062)
Net current assets (liabilities):	(195,684)	(207,644)
Total assets less current liabilities:	38,731	26,771
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,105)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,626	26,771
Capital and reserves:	37,626	26,771

CTF PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 October 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 12 April 2021

And Signed On Behalf Of The Board By:

Name: Lorraine Diston

Status: Director

The notes form part of these financial statements

CTF PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 0

CTF PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 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.