

COMPANY REGISTRATION NUMBER: SC372283

Flo Property Developments Ltd

Unaudited Financial Statements

For the year ended

28 February 2023

Flo Property Developments Ltd

Financial Statements

Year ended 28 February 2023

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Flo Property Developments Ltd

Officers and Professional Advisers

Director	Mr. G. Robertson
Registered office	53 Bothwell Street Glasgow G2 6TB
Accountants	Nelson Gilmour Smith Chartered Accountants Mercantile Chambers 53 Bothwell Street Glasgow G2 6TB

Flo Property Developments Ltd

Director's Report

Year ended 28 February 2023

The director presents his report and the unaudited financial statements of the company for the year ended 28 February 2023 . The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Incorporation

The company was incorporated on 3 February 2010 .

Director

The director who served the company during the year was as follows:

Mr. G. Robertson

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 November 2023 and signed on behalf of the board by:

Mr. G. Robertson

Director

Registered office:

53 Bothwell Street

Glasgow

G2 6TB

Flo Property Developments Ltd

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Flo Property Developments Ltd

Year ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Flo Property Developments Ltd for the year ended 28 February 2023, which comprise the statement of comprehensive income, statement of financial position and the related notes 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. This report is made solely to the director of Flo Property Developments Ltd. Our work has been undertaken solely to prepare for your approval the financial statements of Flo Property Developments Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flo Property Developments Ltd and its director for our work or for this report.

It is your duty to ensure that Flo Property Developments 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 profit of Flo Property Developments Ltd. You consider that Flo Property Developments 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 Flo Property Developments 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.

Nelson Gilmour Smith Chartered Accountants

Mercantile Chambers 53 Bothwell Street Glasgow G2 6TB

28 November 2023

Flo Property Developments Ltd

Statement of Comprehensive Income

Year ended 28 February 2023

		2023	2022
	Note	£	£
Administrative expenses		—	13
		----	----
Operating loss		—	(13)
		----	----
Loss before taxation		—	(13)
Tax on loss		—	—
		----	----
Loss for the financial year and total comprehensive income		—	(13)
		----	----

All the activities of the company are from continuing operations.

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year or prior year.

Flo Property Developments Ltd

Statement of Financial Position

28 February 2023

		2023	2022
	Note	£	£
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	4	26	26
		---	---
Net current assets		74	74
		---	---
Total assets less current liabilities		74	74
		---	---
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(26)	(26)
		---	---
Shareholders funds		74	74
		---	---

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 28 November 2023 , and are signed on behalf of the board by:

Mr. G. Robertson

Director

Company registration number: SC372283

Flo Property Developments Ltd

Notes to the Financial Statements

Year ended 28 February 2023

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 53 Bothwell Street, Glasgow, G2 6TB.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company incurred no significant transactions during the current year or prior year.

4. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	26	26
	----	----

5. Related party transactions

The company was under the control of Mr G. Robertson , a Director and Shareholder, throughout the current period.

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.