

**Financial Statements for the Year Ended 31 August 2018**

**for**

**Back Property Limited**

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for the Year Ended 31 August 2018**

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**Back Property Limited**

**Company Information**  
**for the Year Ended 31 August 2018**

**DIRECTORS:**

W G Lutton  
Mrs A C Lutton  
C R Lutton  
K W Lutton

**REGISTERED OFFICE:**

53 Bon Accord Street  
Aberdeen  
AB11 6EB

**REGISTERED NUMBER:**

SC483996 (Scotland)

**Back Property Limited (Registered number: SC483996)**

**Balance Sheet**  
**31 August 2018**

	Notes	31.8.18 £	£	31.8.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		492,084		492,084
<b>CREDITORS</b>					
Amounts falling due within one year		<u>491,984</u>		<u>491,984</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(491,984)</u>		<u>(491,984)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 May 2019 and were signed on its behalf by:

Mrs A C Lutton - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 August 2018**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 September 2017  
and 31 August 2018

**NET BOOK VALUE**

At 31 August 2018  
At 31 August 2017

Total  
£

492,084

492,084

492,084

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.18 £	31.8.17 £
20	Ordinary A Shares	1	20	20
80	Ordinary B Shares	1	80	80
			<u>100</u>	<u>100</u>

4. **ADVANCE FROM DIRECTORS**

The directors provided the following advances which are interest free repayable on demand.  
Mr & Mrs Lutton £93,984, CR Lutton £198,000, KW Lutton £200,000

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.