

AK ADAMSON'S PROPERTY SERVICES LTD

**Company Registration Number:
SC538492 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

AK ADAMSON'S PROPERTY SERVICES LTD

Contents of the Financial Statements for the Period Ended 28 February 2023

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AK ADAMSON'S PROPERTY SERVICES LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	680,596	681,359
Total fixed assets:		<u>680,596</u>	<u>681,359</u>
Current assets			
Cash at bank and in hand:		3,013	7,708
Total current assets:		<u>3,013</u>	<u>7,708</u>
Creditors: amounts falling due within one year:		(188,779)	(216,324)
Net current assets (liabilities):		<u>(185,766)</u>	<u>(208,616)</u>
Total assets less current liabilities:		494,830	472,743
Creditors: amounts falling due after more than one year:		(395,084)	(403,877)
Total net assets (liabilities):		<u>99,746</u>	<u>68,866</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		99,744	68,864
Shareholders funds:		<u>99,746</u>	<u>68,866</u>

The notes form part of these financial statements

AK ADAMSON'S PROPERTY SERVICES LTD

Balance sheet statements

For the year ending 28 February 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 October 2023
and signed on behalf of the board by:**

Name: Mr J Booth
Status: Director

The notes form part of these financial statements

AK ADAMSON'S PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AK ADAMSON'S PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

AK ADAMSON'S PROPERTY SERVICES LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	686,936
At 28 February 2023	<u>686,936</u>
Depreciation	
At 01 March 2022	5,577
Charge for year	763
At 28 February 2023	<u>6,340</u>
Net book value	
At 28 February 2023	<u>680,596</u>
At 28 February 2022	<u>681,359</u>

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.