Company Registration Number SC040997 (Scotland)

ROSSAVON PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 29 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

ROSSAVON PROPERTIES LIMITED

BALANCE SHEET

AS AT 29 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		121,400		151,400
Current assets	91,167		-	
Creditors: amounts falling due within one year	(6,468)		(5,278)	
Net current assets/(liabilities)		84,699		(5,278)
Total assets less current liabilities		206,099		146,122
Net assets		206,099		146,122
Capital and reserves		206,099		146,122

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 2 (2016 - 2).

Rossavon Properties Limited is a private company limited by shares incorporated in Scotland. The registered office is Clava House, Cradlehall Business Park, INVERNESS, IV2 5GH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 29 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2018 and are signed on its behalf by:

V MacRae
Director

Company Registration Number SC040997

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.