

Company Registration No. SC126621 (Scotland)

Delnabo Estate Limited

**Unaudited financial statements
for the year ended 31 January 2017**

Pages for filing with the Registrar

Saffery Champness
CHARTERED ACCOUNTANTS

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28/10/2017

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Delnabo Estate Limited**Balance sheet
As at 31 January 2017**

		2017	2016
	£	£	£
Fixed assets		1,927,049	1,928,946
Current assets	116,105		141,980
Prepayments and accrued income	10,841		25,776
Creditors: amounts falling due within one year	<u>(11,747)</u>		<u>(23,910)</u>
Net current assets		<u>115,199</u>	<u>143,846</u>
Total assets less current liabilities		2,042,248	2,072,792
Creditors: amounts falling due after more than one year		<u>(41,938)</u>	<u>(41,938)</u>
Net assets		<u><u>2,000,310</u></u>	<u><u>2,030,854</u></u>
Capital and reserves		<u><u>2,000,310</u></u>	<u><u>2,030,854</u></u>

Delnabo Estate Limited

Balance sheet (continued)

As at 31 January 2017

Delnabo Estate Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Atholl Crescent, Edinburgh, EH3 8HA.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

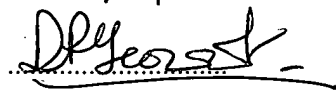
For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 year 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 25/10/17 and are signed on its behalf by:



David Yeowart
Director

Company Registration No. SC126621